

Hearing Date & Time: October 15, 2020, 10:00 AM
Objection Date & Time: October 9, 2020, 4:00 PM

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:

SEARS HOLDINGS CORPORATION, et al.,	Chapter 11
Debtor.	Case No. 18-23538 (RDD)
	(Jointly Administered)

**SHAGHAL LTD.'S RESPONSE TO TWENTY-FIRST OMNIBUS OBJECTION TO REDUCE
OR RECLASSIFY CERTAIN FILED PROOFS OF CLAIM OR SUBMITTED BALLOTS**

Shaghala Ltd. ("Shaghala" or "Claimant"), by and through its undersigned counsel, hereby submits this Response to the Twenty-First Omnibus Objection to Reduce or Reclassify Certain Filed Proofs of Claim or Submitted Ballots (the "Objection"), and in support thereof respectfully states as follows:

Shaghala asserted an administrative expense claim in the aggregate amount of \$354,671.75 (the "Claim"). The Objection states that the Debtors are seeking to reduce Shaghala's Claim to \$4,092.40 on the grounds that: (ii) the Debtors' books and records show outstanding unclaimed credits against which the Debtors' are entitled to set off; and (iv) the supporting documents provided by Shaghala are not

supported by the Debtors' books and records. However, the Debtors' have not offered any explanation or evidentiary support for their Objection to Shaghals Claim.

Instead, the Debtors seem to assert that they are not required to offer any support for their Objection. They appear to argue that the mere act of objecting, without more, shifts the burden back on the claimant to demonstrate the validity of the Claim. (See Objection at ¶ 11 – claiming that, “[u]pon an objection, the claimant has the burden to demonstrate the validity of the claim.”) However, that is not what the law says.

It is true that courts employ a burden-shifting framework to determine whether a claim should be allowed or disallowed. However, “[a] proof of claim is prima facie evidence of the validity and amount of a claim, and **the objector bears the initial burden of persuasion.**” (*In re Oneida, Ltd.*, 400 B.R. 384, 389 (Bankr. S.D.N.Y. 2009), aff'd, No. 09 Civ. 2229 (DC), 2010 WL 234827 (S.D.N.Y. Jan. 22, 2010).) “To overcome this prima facie evidence, **the objecting party must come forth with evidence** which, if believed, would refute at least one of the allegations essential to the claim.” (*Sherman v. Novak (In re Reilly)*, 245 B.R. 768, 773 (B.A.P. 2d Cir. 2000), aff'd, 242 F.3d 367 (2d Cir. 2000).) “In short, the allegations of the proof of claim are taken as true...Should objection be taken, **the objector is then called upon to produce evidence and show facts tending to defeat the claim** by probative force equal to that of the allegations of the proofs of claim themselves.” (*In re Holm* (9th Cir. 1991) F.2d 620, 623.) As one commentator has explained, “it may be said that the proof of claim is some evidence as to its validity and amount. *It is strong enough to carry over a mere formal objection without more.*” (*Collier on Bankruptcy* § 502.02, at 502-22 (15th ed. 1991) (emphasis added)).

In this case, the Objection to Shaghals claim does not contain any evidentiary support – let alone any explanation for the Debtor's stated position. For example, while the Debtors' state that their books and records show outstanding credits against which they claim they are entitled to set off, their Objection provides no information concerning the alleged credits. They do not identify the alleged credits or state the amount of the alleged credits they claim. And, while the Debtors state that their records do not support Shaghals supporting documentation, they do nothing to describe or otherwise identify the

alleged discrepancy or explain how their “books and records” differ from Shaghals supporting documentation. Likewise, the Objection does not give any indication as to how the proposed surviving amount (\$4,092.40) was calculated. Simply stated, the Debtors have not provided any evidence or facts supporting their Objection to Shaghals Claim. None. The Objection should be overruled on that basis.

Notwithstanding the foregoing, the documentation Shaghals has submitted in support of its Claim is attached hereto as **Exhibit A**. At a minimum, the Debtors should be required to furnish additional information and support for their Objection before Shaghals is forced to respond with additional facts and evidence. The lack of any meaningful details or explanation for the Debtor’s position makes it extremely difficult, if not impossible, for Shaghals to intelligently respond to the Objection at this time. Without more information from the Debtors, Shaghals cannot reasonably be expected to know what additional documentation, if any, may actually be needed to further support its Claim. As such, Shaghals reserves the right to offer additional evidence and arguments in support of its Claim.

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If the Court is not prepared to overrule the Debtor's Objection to Shaghals's Claim at this time, Shaghals respectfully requests that the Court continue the hearing on this matter and require the Debtors to provide satisfactory information and/or support for their Objection.

Any reply to this Response should be delivered to:

Wolf Wallenstein PC
Attn: Ellen K Wolf and Scott Antoine
11400 W. Olympic Blvd., Suite 700
Los Angeles, CA 90064
(310) 622-1000
ewolf@wolfwallenstein.com
santoine@wolfwallenstein.com

The above-described law firm possesses the authority to reconcile, settle or otherwise resolve the Claim on behalf of Shaghals.

DATED: October 8, 2020
Los Angeles, CA

WOLF WALLENSTEIN, PC
Attorneys for Shaghals, Ltd.
11400 W. Olympic Blvd, Suite 700
Los Angeles, CA 90064
(310) 622-1000

By: /s/ Ellen K. Wolf
Ellen Kaufman Wolf

**DECLARATION OF DEBORAH FREGOSO IN SUPPORT OF SHAGHAL LTD.'S RESPONSE
TO TWENTY-FIRST OMNIBUS OBJECTION TO REDUCE OR RECLASSIFY CERTAIN
FILED PROOFS OF CLAIM OR SUBMITTED BALLOTS**

I, Deborah Fregoso, hereby declare as follows:

1. I make this declaration on my own personal knowledge, and if called upon to testify to the facts set forth herein, I could and would do so competently.

2. I am an employee of Shaghala Ltd. ("Shaghala"). I hold the position of Accounting Manager at Shaghala. In my capacity as the Accounting Manager, I am familiar with the record keeping practices of Shaghala, including Shaghala's procedures and practices related to accounting, tracking charges to customers and the receipt of payments received from customers, the generation and sending of invoices to customers, and the creation and retention of billing and accounting records.

3. The documents attached hereto as **Exhibit A** are true and correct copies of billing records, including invoices and corresponding spreadsheets, that have been kept by Shaghala in the regular course of business.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: October 8, 2020


Deborah Fregoso

EXHIBIT A

A/R Aging QuickZoom
As of November 27, 2019

SHAGHAL LTD. ADMINISTRATIVE AND 503(B)(9) CLAIMS SPREADSHEET - Sears Administrative Expense Consent Program Ballot ID 182353801041122
DUNS (unique identifier(s) with Sears, Kmart and their affiliates): 178902474
DBA Names: XO Vision, Ematic
Proofs of Claim for \$49,963.75 in 11 USC 503(b)(9) claims have been filed. No motions seeking payment have been filed.

Invoice Number	Purchase Order Number	Invoice Date	Invoice Amount	OpenBalance	503(b)(9)	Administrative
672253	419337	09/28/16	\$2,840.82	\$2,098.25	Y	N
672256	419335	09/28/16	\$1,218.72	\$1,218.72	Y	N
672261	419336	09/28/16	\$983.30	\$983.30	Y	N
672282	419338	09/28/16	\$259.52	\$259.52	Y	N
672291	419339	09/28/16	\$704.48	\$704.48	Y	N
672304	419340	09/28/16	\$2,775.22	\$1,540.90	Y	N
679999	421479	10/10/16	\$340.50	\$340.50	Y	N
680000	421480	10/10/16	\$1,115.06	\$1,115.06	Y	N
680002	421481	10/10/16	\$1,843.60	\$1,499.62	Y	N
680003	421482	10/10/16	\$222.06	\$222.06	Y	N
680005	420251	10/10/16	\$53,600.00	\$37.22	Y	N
680613	422980	10/13/16	\$2,404.88	\$1,137.20	Y	N
680629	422981	10/13/16	\$1,700.02	\$1,496.02	Y	N
680661	422983	10/13/16	\$729.64	\$719.59	Y	N
680671	422984	10/13/16	\$2,002.20	\$567.72	Y	N
680698	422986	10/13/16	\$405.44	\$4.06	Y	N
683347	425134	10/19/16	\$7,565.06	\$2,881.02	Y	N
683348	425135	10/19/16	\$1,142.66	\$1,142.66	Y	N
683349	425136	10/19/16	\$70.20	\$70.20	Y	N
683350	425137	10/19/16	\$143.56	\$143.56	Y	N
683351	425138	10/19/16	\$675.24	\$675.24	Y	N
683352	425139	10/19/16	\$1,857.02	\$289.10	Y	N
684646	427228	10/27/16	\$5,597.84	\$3,753.80	Y	N
686497	427231	10/27/16	\$741.66	\$741.66	Y	N
686503	427232	10/27/16	\$2,160.38	\$692.54	Y	N
688308	429207	11/01/16	\$1,287.58	\$0.86	Y	N
688309	429208	11/01/16	\$4,124.78	\$8.80	Y	N
688310	429210	11/01/16	\$1,436.34	\$7.25	Y	N
688312	429209	11/01/16	\$300.56	\$8.24	Y	N
693478	431200	11/10/16	\$30,050.32	\$467.08	Y	N
699224	434467	11/18/16	\$174.80	\$19.55	Y	N
699298	434217	11/18/16	\$8,443.12	\$17.92	Y	N
699325	434386	11/18/16	\$31,952.80	\$21,413.85	Y	N
701738	434547	11/22/16	\$58,800.00	\$25,614.00	Y	N
702153	435043	11/22/16	\$33,731.72	\$11.66	Y	N
702155	435048	11/22/16	\$22,014.80	\$1.93	Y	N
702157	435045	11/22/16	\$1,595.54	\$29.60	Y	N
702162	435042	11/22/16	\$648.72	\$2.54	Y	N
703235	436042	11/23/16	\$10,050.00	\$7,242.21	Y	N
721975	436703	11/30/16	\$25,833.68	\$856.82	Y	N

Shaghaf, Ltd.
A/R Aging QuickZoom
As of November 27, 2019

721997	436702	1/13/016	\$573.44	\$4.81	Y
723582	437786	12/02/16	\$5,452.80	\$1,625.80	Y
728635	438494	12/08/16	\$5,871.44	\$5,810.44	Y
728648	438493	12/08/16	\$1,356.26	\$3.48	Y
728649	439425	12/08/16	\$715.20	\$585.50	Y
732128	440026	12/14/16	\$171.12	\$4.08	Y
732134	440023	12/14/16	\$1,816.14	\$17.71	Y
732138	440030	12/14/16	\$6,718.00	\$1,405.94	Y
732191	440924	12/14/16	\$3,888.00	\$2,025.00	Y
736533	441726	12/2/16	\$1,905.14	\$3.34	Y
736534	441727	12/2/16	\$787.50	\$0.78	Y
736538	441733	12/2/16	\$1,680.00	\$3.38	Y
736539	442581	12/2/16	\$935.12	\$2.23	Y
736540	442582	12/2/16	\$17,378.64	\$5,572.28	Y
736546	441731	12/2/16	\$2,393.86	\$1.76	Y
752951	443250	12/3/16	\$19,091.60	\$308.54	Y
782391	444714	01/06/17	\$2,726.40	\$2,273.30	Y
782393	445499	01/06/17	\$5,970.32	\$255.61	Y
784013	447165	01/13/17	\$991.60	\$1.02	Y
784028	447168	01/13/17	\$1,865.60	\$17.68	Y
794221	447975	01/19/17	\$851.20	\$14.00	Y
794224	447978	01/19/17	\$488.52	\$25.68	Y
794227	448984	01/19/17	\$715.20	\$685.40	Y
794229	447980	01/19/17	\$1,631.02	\$14.50	Y
795893	460394	01/24/17	\$2,923.74	\$2.76	Y
795894	460395	01/24/17	\$566.74	\$2.12	Y
795896	460399	01/24/17	\$1,120.00	\$239.12	Y
795899	460392	01/24/17	\$969.18	\$14.04	Y
799154	462501	02/01/17	\$1,430.40	\$929.97	Y
802006	464357	02/08/17	\$1,695.74	\$7.99	Y
802023	464362	02/08/17	\$1,120.00	\$431.50	Y
804410	466558	02/14/17	\$414.10	\$5.80	Y
806507	468439	02/21/17	\$400.32	\$104.26	Y
806508	468440	02/21/17	\$800.64	\$47.88	Y
806509	468441	02/21/17	\$200.16	\$200.16	Y
806510	468444	02/21/17	\$438.50	\$12.50	Y
806512	468442	02/21/17	\$400.32	\$11.97	Y
806513	468443	02/21/17	\$800.64	\$567.12	Y
807336	469391	02/23/17	\$3,888.00	\$3,780.00	Y
810398	470290	03/02/17	\$133.44	\$133.44	Y
810400	470293	03/02/17	\$896.00	\$658.00	Y
812927	471970	03/07/17	\$1,296.00	\$1,296.00	Y
813491	472986	03/08/17	\$1,852.44	\$42.48	Y
817453	474616	03/16/17	\$85.88	\$12.84	Y
817456	474621	03/16/17	\$1,344.00	\$778.22	Y

Shaghali, Ltd.
A/R Aging QuickZoom
As of November 27, 2019

817457	474619	03/16/17	\$556.92	\$206.28
817458	474620	03/16/17	\$1,432.82	\$22.96
817859	474840	03/17/17	\$780.20	\$111.96
817862	474843	03/17/17	\$2,565.40	\$562.32
820519	476365	03/23/17	\$715.20	\$461.90
824415	477069	03/28/17	\$3,307.20	\$3,098.60
824996	477811	03/30/17	\$1,120.00	\$802.00
827350	478159	04/07/17	\$3,003.42	\$6.36
827352	478161	04/07/17	\$4,311.68	\$20.52
827353	478162	04/07/17	\$1,000.84	\$20.56
827354	478691	04/07/17	\$1,611.20	\$434.60
827355	479595	04/07/17	\$1,285.40	\$57.80
827359	479598	04/07/17	\$625.76	\$12.04
829314	480379	04/14/17	\$1,296.00	\$540.00
829317	481179	04/14/17	\$1,755.30	\$13.98
829320	481181	04/14/17	\$1,317.30	\$17.42
830148	481426	04/18/17	\$896.00	\$466.00
832716	483281	04/25/17	\$715.20	\$286.10
832722	482885	04/25/17	\$1,989.24	\$46.38
832724	482886	04/25/17	\$233.00	\$4.06
832748	482898	04/25/17	\$1,051.52	\$99.30
833544	483058	04/28/17	\$2,545.86	\$43.82
833545	483961	04/28/17	\$1,473.00	\$785.60
833547	483959	04/28/17	\$994.62	\$35.00
833551	483957	04/28/17	\$536.82	\$26.82
833581	485230	05/03/17	\$1,204.96	\$61.46
835086	485235	05/03/17	\$1,964.00	\$147.30
835547	485413	05/05/17	\$2,011.20	\$171.92
836702	485802	05/09/17	\$896.00	\$140.00
837406	486430	05/11/17	\$1,619.58	\$74.12
837408	486434	05/11/17	\$2,104.20	\$4.03
837410	486438	05/11/17	\$2,224.60	\$70.08
837411	486439	05/11/17	\$982.00	\$716.78
839463	487816	05/18/17	\$567.54	\$23.20
839464	487817	05/18/17	\$2,141.94	\$17.70
839465	487820	05/18/17	\$982.00	\$797.36
8341293	488343	05/24/17	\$2,011.20	\$1,562.40
844089	490419	06/02/17	\$1,115.20	\$179.60
844092	490507	06/02/17	\$958.76	\$58.36
844095	490510	06/02/17	\$354.34	\$49.92
844096	490511	06/02/17	\$2,310.00	\$19.98
846068	490844	06/07/17	\$2,726.40	\$2,339.00
850674	492660	06/14/17	\$853.48	\$107.10
850675	492661	06/14/17	\$435.58	\$105.38
850676	492662	06/14/17	\$1,569.72	\$19.66

Shaghali, Ltd.
A/R Aging QuickZoom
As of November 27, 2019

853123	493777	06/21/17	\$2,726.40	\$2,669.94
853686	493890	06/23/17	\$1,04.40	\$83.52
855369	494867	06/28/17	\$1,096.60	\$31.16
855370	494868	06/28/17	\$389.60	\$230.84
855373	494871	06/28/17	\$847.40	\$18.92
855374	494872	06/28/17	\$685.52	\$76.98
8557989	495609	07/07/17	\$715.20	\$715.20
861276	496396	07/17/17	\$723.20	\$222.20
861423	496397	07/17/17	\$518.50	\$518.50
861463	496398	07/17/17	\$1,996.94	\$192.00
861477	496401	07/17/17	\$1,296.00	\$1,296.00
861478	496402	07/17/17	\$715.20	\$715.20
861479	496399	07/17/17	\$723.20	\$355.88
8622991	496752	07/21/17	\$248.40	\$133.20
8622993	496755	07/21/17	\$1,643.20	\$239.94
864563	497518	07/26/17	\$815.00	\$634.64
864565	497519	07/26/17	\$161.00	\$161.00
864566	497520	07/26/17	\$1,494.50	\$701.68
864567	497521	07/26/17	\$333.60	\$333.60
864578	497522	07/26/17	\$1,828.10	\$250.16
866484	498674	08/02/17	\$677.76	\$453.14
866485	498675	08/02/17	\$176.40	\$105.84
866486	498676	08/02/17	\$647.10	\$83.60
866487	498677	08/02/17	\$176.40	\$52.92
866489	498679	08/02/17	\$352.80	\$105.84
866491	498681	08/02/17	\$176.40	\$176.40
866492	498684	08/02/17	\$175.20	\$521.50
866494	498683	08/02/17	\$352.80	\$19.26
867985	499593	08/03/17	\$176.40	\$35.28
867986	499594	08/03/17	\$400.32	\$87.42
867987	499595	08/03/17	\$1,640.92	\$319.67
867989	499596	08/03/17	\$582.00	\$389.95
867990	499597	08/03/17	\$1,103.50	\$90.46
886339	512918	11/01/17	\$1,727.20	\$28.62
886341	512922	11/01/17	\$2,476.28	\$23.40
886343	512917	11/01/17	\$6,066.50	\$36.69
886347	512923	11/01/17	\$23,964.00	\$20,688.34
887247	512992	11/03/17	\$3,766.00	\$3,576.00
887248	512991	11/03/17	\$6,480.00	\$6,318.00
889826	514045	11/09/17	\$124.20	\$124.20
889827	514046	11/09/17	\$321.20	\$321.20
889828	514047	11/09/17	\$373.40	\$373.40
889829	514048	11/09/17	\$124.20	\$124.20
889831	514049	11/09/17	\$943.80	\$319.54
894421	514920	11/17/17	\$4,156.80	\$3,699.60

Shaghaf, Ltd.

A/R Aging QuickZoom

As of November 27, 2019

894422	514918	11/17/17	\$501.56	\$501.56
909678	516633	12/01/17	\$2,623.64	\$1,833.06
909679	516635	12/01/17	\$1,570.60	\$1,264.70
909680	516636	12/01/17	\$1,437.16	\$1,437.16
914457	515834	12/05/17	\$795.20	\$795.20
914458	515835	12/05/17	\$373.40	\$373.40
914460	515839	12/05/17	\$3,441.60	\$3,441.60
914461	516634	12/05/17	\$758.40	\$405.60
914462	515837	12/05/17	\$449.36	\$449.36
914463	515838	12/05/17	\$1,450.06	\$746.78
916243	517464	12/07/17	\$213.94	\$213.94
916244	517465	12/07/17	\$494.60	\$494.60
916245	517468	12/07/17	\$1,296.00	\$1,296.00
916246	517466	12/07/17	\$200.16	\$200.16
916247	517467	12/07/17	\$655.60	\$655.60
919343	517639	12/11/17	\$5,376.70	\$4,953.46
926851	518439	12/18/17	\$1,04.40	\$104.40
926853	518441	12/18/17	\$466.30	\$122.72
926854	518442	12/18/17	\$276.70	\$276.70
928972	519587	12/20/17	\$1,296.00	\$1,296.00
936859	521265	01/09/18	\$161.00	\$161.00
936860	521266	01/09/18	\$2,785.80	\$2,785.80
936862	521268	01/09/18	\$8,247.20	\$8,247.20
936865	521270	01/09/18	\$4,346.20	\$4,346.20
936867	521272	01/09/18	\$8,472.00	\$8,472.00
937720	522131	01/12/18	\$104.40	\$3.07
937721	522132	01/12/18	\$1,276.20	\$1,276.20
941830	522937	01/23/18	\$2,396.80	\$777.34
941844	522938	01/23/18	\$192.60	\$192.60
941845	522939	01/23/18	\$212.40	\$212.40
941846	522940	01/23/18	\$407.28	\$407.28
942550	523879	01/25/18	\$104.40	\$104.40
942551	523880	01/25/18	\$1,675.00	\$1,675.00
942552	523881	01/25/18	\$317.60	\$7.18
942553	523882	01/25/18	\$670.00	\$536.00
942554	523883	01/25/18	\$670.00	\$201.00
942555	523884	01/25/18	\$480.82	\$480.82
944233	524907	02/01/18	\$241.50	\$241.50
944234	524908	02/01/18	\$670.00	\$670.00
944235	524909	02/01/18	\$1,107.80	\$825.56
944236	524910	02/01/18	\$890.40	\$890.40
944237	524911	02/01/18	\$1,503.28	\$1,079.92
944238	524912	02/01/18	\$264.60	\$264.60
944239	524913	02/01/18	\$1,150.48	\$1,150.48
948462	525837	02/13/18	\$1,115.20	\$1,115.20

Shaghali, Ltd.
A/R Aging QuickZoom
As of November 27, 2019

948463	525838	02/13/18	\$445.20	\$445.20
948464	525839	02/13/18	\$641.82	\$641.82
948465	525840	02/13/18	\$414.10	\$414.10
948466	525841	02/13/18	\$1,115.20	\$1,115.20
948467	525842	02/13/18	\$789.04	\$789.04
949511	526910	02/16/18	\$329.70	\$329.70
949512	526911	02/16/18	\$161.00	\$161.00
949513	526913	02/16/18	\$491.00	\$491.00
949514	526912	02/16/18	\$337.40	\$337.40
969634	531372	03/16/18	\$1,410.26	\$1,410.26
969635	531373	03/16/18	\$66.72	\$66.72
969636	531374	03/16/18	\$488.52	\$488.52
981297	533671	04/04/18	\$445.20	\$445.20
989992	536746	04/23/18	\$5,710.00	\$6,710.00
991576	537608	04/27/18	\$72.00	\$72.00
991577	537609	04/27/18	\$1,065.24	\$1,065.24
996515	539142	05/09/18	\$780.20	\$780.20
1001106	539668	05/17/18	\$335.00	\$335.00
1001108	539669	05/17/18	\$335.00	\$335.00
1001109	539670	05/17/18	\$445.20	\$445.20
1012349	543899	06/08/18	\$10,941.40	\$10,941.40
1012350	543900	06/08/18	\$1,085.10	\$1,085.10
1012367	543901	06/08/18	\$4,479.40	\$4,479.40
1012368	543902	06/08/18	\$2,419.40	\$2,419.40
1012370	543903	06/08/18	\$5,234.60	\$6,234.60
1012381	543904	06/08/18	\$6,614.40	\$6,614.40
1018587	543975	06/22/18	\$1,536.20	\$1,536.20
1018588	543976	06/22/18	\$6,070.90	\$6,070.90
1018589	545017	06/22/18	\$768.10	\$768.10
1018590	545018	06/22/18	\$1,658.50	\$10.42
1018591	543977	06/22/18	\$1,536.20	\$1,536.20
1018592	545019	06/22/18	\$768.10	\$0.93
1018593	545674	06/22/18	\$445.20	\$445.20
1018595	545020	06/22/18	\$1,536.20	\$1,536.20
1022884	546186	07/06/18	\$2,968.70	\$2,968.70
1022900	546184	07/06/18	\$1,536.20	\$1,536.20
1022901	546185	07/06/18	\$3,840.50	\$3,840.50
1022902	546650	07/06/18	\$1,103.10	\$1,103.10
1022904	546653	07/06/18	\$300.60	\$300.60
1022905	546656	07/06/18	\$2,011.20	\$2,011.20
1022906	546187	07/06/18	\$2,304.30	\$2,304.30
1022907	546188	07/06/18	\$3,840.50	\$3,840.50
1022908	546189	07/06/18	\$402.50	\$402.50
1022909	546652	07/06/18	\$670.00	\$670.00
1022910	546654	07/06/18	\$670.00	\$670.00

Shaghal, Ltd.
A/R Aging QuickZoom
As of November 27, 2019

1022911	546655	07/06/18	\$822.10	\$140.64
1023978	546651	07/10/18	\$1,147.40	\$1,147.40
1029450	550759	07/27/18	\$670.00	\$670.00
1029451	550760	07/27/18	\$335.00	\$335.00
				\$311,961.55

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A/R Aging QuickZoom
As of November 27, 2019

NISTRATIVE AND 503(b)(9) CLAIMS SPREADSHEET						503(b)(9)	Administrative
Invoice Number	Purchase Order Number	Invoice Date	Invoice Amount	OpenBalance			
671354	08287064570R	09/27/16	\$5,025.50	\$2,489.61	Y	N	N
671355	08287064571R	09/27/16	\$8,342.82	\$2,959.94	Y	N	N
680397	08305058490R	10/11/16	\$9,461.90	\$6,776.58	Y	N	N
680398	08292089387R	10/11/16	\$29,813.18	\$11,090.70	Y	N	N
680945	08273471873R	10/13/16	\$4,970.60	\$647.55	Y	N	N
680949	08275125960R	10/13/16	\$11,588.47	\$3.31	Y	N	N
680950	08287069344R	10/13/16	\$14,976.86	\$13,719.18	Y	N	N
680951	08289072242R	10/13/16	\$5,330.69	\$3,762.31	Y	N	N
683355	08292091756R	10/19/16	\$13,320.00	\$6,635.90	Y	N	N
683356	08289074607R	10/19/16	\$10,459.20	\$6,232.30	Y	N	N
683357	08287071775R	10/19/16	\$9,028.80	\$8,623.80	Y	N	N
683358	08275128375R	10/19/16	\$7,598.40	\$1.40	Y	N	N
683359	08273474563R	10/19/16	\$5,587.20	\$45.24	Y	N	N
683360	08305060805R	10/19/16	\$7,732.80	\$7,186.20	Y	N	N
683361	08273475236R	10/19/16	\$11,246.54	\$24.22	Y	N	N
683362	08275128960R	10/19/16	\$15,931.80	\$21.62	Y	N	N
683363	08287072358R	10/19/16	\$19,484.13	\$64.50	Y	N	N
683364	08289075172R	10/19/16	\$14,953.28	\$232.65	Y	N	N
683365	08292092321R	10/19/16	\$18,972.80	\$13,960.79	Y	N	N
683366	08305061360R	10/19/16	\$15,531.35	\$14,761.40	Y	N	N
686507	08273477968R	10/27/16	\$1,444.60	\$247.35	Y	N	N
686509	08275131443R	10/27/16	\$15,539.19	\$10,098.06	Y	N	N
686511	08287074879R	10/27/16	\$5,000.54	\$3,671.54	Y	N	N
686512	08289077535R	10/27/16	\$11,173.62	\$6,152.94	Y	N	N
686513	08292094763R	10/27/16	\$14,492.30	\$13,120.22	Y	N	N
686514	08305063673R	10/27/16	\$6,107.79	\$2,012.22	Y	N	N
688182	08273479319R	11/01/16	\$9,856.88	\$25.32	Y	N	N
688183	08287076041R	11/01/16	\$16,465.47	\$6,343.47	Y	N	N
702166	08287083074R	11/22/16	\$10,064.10	\$18.04	Y	N	N
703260	08275140708R	11/23/16	\$2,011.20	\$65.10	Y	N	N
723598	08273490981R	12/02/16	\$4,919.10	\$14.73	Y	N	N
723599	08287086451R	12/02/16	\$13,940.48	\$20.06	Y	N	N
724575	08287086450R	12/02/16	\$3,307.20	\$576.30	Y	N	N
728650	08275145014R	12/08/16	\$3,441.60	\$104.30	Y	N	N
728651	08289090686R	12/08/16	\$2,011.20	\$1,957.20	Y	N	N
728653	08305076648R	12/08/16	\$2,726.40	\$1,810.10	Y	N	N
732194	08292110271R	12/14/16	\$2,592.00	\$1,620.00	Y	N	N
732197	08305078622R	12/14/16	\$1,296.00	\$1,296.00	Y	N	N
732214	08287090681R	12/14/16	\$2,726.40	\$2,510.40	Y	N	N
736686	08273498293R	12/22/16	\$1,296.00	\$49.32	Y	N	N
736687	08275149259R	12/22/16	\$1,296.00	\$1,296.00	Y	N	N
736688	08305080707R	12/22/16	\$1,296.00	\$1,296.00	Y	N	N
736689	08287092318R	12/22/16	\$835.20	\$22.22	Y	N	N
736690	08287092894R	12/22/16	\$1,296.00	\$918.00	Y	N	N

Shaghali, Ltd.
A/R Aging QuickZoom
As of November 27, 2019

752952	08289096865R	12/30/16	\$1,296.00	\$890.00
782410	08305084238R	01/06/17	\$790.20	\$3.16
782412	08275152977R	01/06/17	\$1,296.00	\$1,296.00
782413	08289098307R	01/06/17	\$1,296.00	\$1,296.00
782414	08292116059R	01/06/17	\$1,296.00	\$1,296.00
782415	08287096559R	01/06/17	\$2,714.40	\$21.89
782416	08287096559R	01/06/17	\$1,296.00	\$760.00
794994	08287101440R	01/23/17	\$2,145.60	\$750.47
794995	08292120756R	01/23/17	\$1,430.40	\$1,299.49
804420	08292128200R	02/14/17	\$529.20	\$12.60
807333	08287111882R	02/23/17	\$2,011.20	\$2,011.20
807334	08289112873R	02/23/17	\$1,296.00	\$1,296.00
807335	08305098672R	02/23/17	\$1,296.00	\$1,296.00
810394	08292133261R	03/02/17	\$682.20	\$28.80
810395	08273521989R	03/02/17	\$2,011.20	\$147.00
810396	08305100705R	03/02/17	\$1,430.40	\$1,430.40
813479	08305102721R	03/08/17	\$1,296.00	\$1,296.00
813480	08287116197R	03/08/17	\$1,430.40	\$1,087.70
813481	08287116198R	03/08/17	\$963.00	\$6.12
820539	08275176738R	03/23/17	\$4,037.88	\$12.78
820542	08292139255R	03/23/17	\$1,492.20	\$30.04
820544	08273529277A	03/23/17	\$35,430.30	\$196.61
820545	0828912114R	03/23/17	\$156.60	\$156.60
820547	08287120611R	03/23/17	\$1,296.00	\$1,242.00
825001	08275179257R	03/30/17	\$2,726.40	\$2,179.98
825002	08289123435R	03/30/17	\$2,726.40	\$2,726.40
825003	0827352065R	03/30/17	\$1,430.40	\$670.50
827343	08275181375R	04/07/17	\$5,156.00	\$10.08
827344	08289125466R	04/07/17	\$421.20	\$41.40
827345	08292143600R	04/07/17	\$1,143.00	\$66.24
827347	08273534401R	04/07/17	\$228.60	\$52.88
827348	08287125121R	04/07/17	\$2,492.00	\$6.46
829267	08275183378R	04/14/17	\$2,726.40	\$2,726.40
832698	08273558391R	04/25/17	\$3,441.60	\$28.90
833514	08273540701R	04/28/17	\$2,726.40	\$116.40
833515	08273540702R	04/28/17	\$14,994.00	\$41.32
835044	08273543309R	05/03/17	\$2,726.40	\$2,726.40
837399	08273545499A	05/11/17	\$29,250.10	\$88.85
837400	08273545910R	05/11/17	\$8,820.00	\$24.48
837401	08273545948R	05/11/17	\$2,726.40	\$2,726.40
839319	08273547676R	05/18/17	\$2,726.40	\$2,726.40
8341879	08273549769R	05/26/17	\$4,872.00	\$4,872.00
8341891	08273550541R	05/26/17	\$7,308.00	\$5,303.52
8344086	08273552158R	06/02/17	\$46,894.20	\$3,924.34
8346070	08273553936R	06/07/17	\$2,726.40	\$2,726.40
846883	08273554691R	06/09/17	\$14,068.00	\$24.42

Shaghali, Ltd.
A/R Aging QuickZoom
As of November 27, 2019

846884	08275199635R	06/09/17	\$5,088.75	\$777.86
852260	08275556890R	06/19/17	\$2,726.40	\$2,726.40
853122	08273558218R	06/21/17	\$2,726.40	\$2,483.40
855156	08273559855R	06/27/17	\$2,726.40	\$53.00
855160	08273559856R	06/27/17	\$783.00	\$783.00
857733	08273562797R	07/06/17	\$10,740.00	\$16.50
857734	08273562035R	07/06/17	\$2,726.40	\$1,817.60
859505	08273563464R	07/11/17	\$80,959.40	\$67,756.73
862984	08275210041R	07/21/17	\$1,545.60	\$961.18
865752	08273569524R	07/31/17	\$2,592.00	\$2,349.00
866481	08273570900R	08/02/17	\$2,726.40	\$1,908.60
867983	08273572426R	08/08/17	\$1,296.00	\$1,296.00
886348	08273598157R	11/01/17	\$72,584.00	\$1,933.17
886349	08273598158R	11/01/17	\$59,805.00	\$27,702.28
886350	08275237274R	11/01/17	\$2,010.20	\$1,809.18
886351	08289178310R	11/01/17	\$1,545.60	\$1,545.60
886352	08273598156R	11/01/17	\$14,928.00	\$10,275.10
893347	08273602894R	11/15/17	\$8,044.80	\$8,044.80
914456	08273606679R	12/05/17	\$2,726.40	\$2,726.40
916248	08273608469R	12/07/17	\$2,726.40	\$2,582.40
922505	08273610272R	12/14/17	\$2,726.40	\$2,726.40
931552	08273612286R	12/26/17	\$14,564.34	\$45.84
932455	08273612652R	12/28/17	\$111,975.40	\$111,975.40
932860	08273614322R	12/29/17	\$11,443.20	\$11,443.20
935028	08273616159R	01/05/18	\$1,430.40	\$730.10
937717	08273617759R	01/12/18	\$1,430.40	\$1,341.00
941847	08273619232R	01/23/18	\$2,011.20	\$2,011.20
943421	08273621352R	01/29/18	\$28,788.20	\$28,788.20
943422	08275259423R	01/29/18	\$7,397.03	\$7,397.03
943423	08292218397R	01/29/18	\$9,592.15	\$9,592.15
943424	08287201653R	01/29/18	\$2,369.92	\$2,369.92
943426	08289197915R	01/29/18	\$154.56	\$154.56
943427	08273621620R	01/29/18	\$982.00	\$982.00
948411	08273624864R	02/13/18	\$2,696.00	\$2,378.48
948807	08273626345R	02/14/18	\$1,430.40	\$1,430.40
950623	08273626940R	02/19/18	\$4,669.00	\$4,669.00
963634	08273631485R	03/07/18	\$2,785.80	\$2,785.80
963635	08273631484R	03/07/18	\$25,115.18	\$25,115.18
965297	08273631484R	03/09/18	\$25,115.18	\$25,115.18
980450	08273638361R	04/03/18	\$23,144.84	\$23,144.84
981298	08273638362R	04/04/18	\$9,023.00	\$9,023.00
989993	08273643144R	04/23/18	\$23,059.04	\$23,059.04
989994	08273643145R	04/23/18	\$8,898.90	\$8,898.90
991574	08273644930R	04/27/18	\$10,655.80	\$10,655.80
991575	08273644931R	04/27/18	\$7,123.20	\$7,123.20
995270	08273646559R	05/07/18	\$11,833.92	\$11,833.92

Shaghaf, Ltd.
A/R Aging QuickZoom
As of November 27, 2019

995271	08273646560R	05/07/18	\$26,002.80	\$26,002.80	Y
999490	08273648597R	05/15/18	\$7,101.30	\$7,101.30	Y
1001110	08273648598R	05/17/18	\$11,143.20	\$11,143.20	Y
1004817	08273651692R	05/24/18	\$8,582.20	\$8,582.20	Y
1005412	08273651930R	05/25/18	\$9,081.28	\$9,081.28	Y
1010771	08273653870R	06/05/18	\$9,362.40	\$9,362.40	Y
1010772	08273653869R	06/05/18	\$9,329.88	\$9,329.88	Y
1012347	08273654963R	06/08/18	\$26,772.00	\$22,493.16	Y
1012348	08273654962R	06/08/18	\$9,257.88	\$9,257.88	Y
1018581	08273655223R	06/22/18	\$16,358.40	\$16,358.40	Y
1018582	08273655224R	06/22/18	\$33,228.86	\$33,228.86	Y
1018583	08273655225R	06/22/18	\$27,217.20	\$27,217.20	Y
1018584	08273656906R	06/22/18	\$8,286.28	\$8,286.28	Y
1018586	08273656907R	06/22/18	\$19,054.70	\$18,307.50	Y
1022870	08273659960R	07/06/18	\$7,15.20	\$7,15.20	Y
1022873	08273658878R	07/06/18	\$261.00	\$261.00	Y
1022892	08275295098R	07/06/18	\$2,576.00	\$2,576.00	Y
1022893	08289231157R	07/06/18	\$2,576.00	\$2,576.00	Y
1022894	08292249103R	07/06/18	\$927.36	\$927.36	Y
1022895	08305216464R	07/06/18	\$2,782.08	\$2,782.08	Y
1022896	08287237523R	07/06/18	\$2,576.00	\$1,31	Y
1023395	08273659338R	07/10/18	\$13,057.70	\$13,057.70	Y
1042812	08273678712R	09/12/18	\$15,948.00	\$15,948.00	Y
			\$935,092.05		Y

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Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Pg 18 of 150

INVOICE - A OFFICE COPY

Date	Invoice #
05/17/2018	1001106 ✓

BILL TO
Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
120660	1	N/A	

Type	Due Date	Ship Date	Ship Via
	05/17/2018	05/17/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
5	FUNTAB3	FUNTAB 3	67.00		335.00	
					1 OF 1	
		3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS SVC GND COM BL WT 9.0 LBS TRACKING# 1Z3Y49V70341924132 REF 1:INV#1001106 REF 2:PO#639668				
		HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 15.90 PUB+HC15.90				

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Grand Total \$555.00

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //

REQST DATE 05/23/18

CANCEL DATE //

ORDER DATE 05/09/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100681

PO NO: 539668

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	5	EA	\$67.00

① Box - 9 lb

UPS Ground

W

→ 9 lb



DATE 05/18/18 INV # 1001106
SOLD TO SEARS PO # 539668
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		1 ✓	5 ✓	5 ✓	CHINA
TOTAL		1 ✓		5 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
05/17/2018	1001108 ✓

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via		
					05/17/2018	05/17/2018			
539669		N/A							
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #		
5	FUNTAB3	FUNTAB 3		67.00		335.00			
3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS SVC GND COM BL WT 9.0 LBS TRACKING# 123Y49V70341099749 REF 1:INV#1001108 REF 2:PO#639669									
1 OF 1 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR + HC7.99 TOT PUB CHG 13.39 PUB + HC13.39									

Grand Total **\$335.00**All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. **F**

Prepared By

Customer Signature

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

Shaggy
SHIP-TO ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE //
REQST DATE 05/23/18
CANCEL DATE //
ORDER DATE 05/09/18

SHIP-TO ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

EPT: 603 TYPE: RE
ORDER NO: 100682

INSTRUCTIONS:
PO NO: 539669

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	5	EA	\$67.00

① Box's - 9 lbs

UPS Ground
W - 9 lbs



DATE	<u>05/18/18</u>	INV #	<u>1001108</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>539669</u>
SHIP TO	SEARS UNIT #0447 BLDG F&G 2775 W MILLER RD GARLAND, TX 750411210		

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3	/	1 ✓	5 ✓	5 ✓	CHINA
TOTAL		1 ✓		5 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shagal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
05/17/2018	1001109

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
539670		N/A			05/17/2018	05/17/2018	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
0	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)		44.52		445.20	

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70340860953
 REF 1:INV#1001109
 REF 2:PO#539670

HANDLING CHARGE 0.00	SVC 7.98 USD
SINGLE - PIECE NR RATE CHRG'S:	RS 0.00
DV 0.00	COD 0.00
DC 0.00	DGD 0.00
AH 0.00	PR 0.00
TOT NR CHG 7.98	NR+HC7.98
TOT PUB CHG 10.98	PUB+HC10.98

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <input checked="" type="checkbox"/>	Grand Total \$445.20
---	--

Customer Signature	Prepared By
--------------------	-------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 05/23/18
CANCEL DATE //
ORDER DATE 05/09/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100683

PO NO: 539670

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10	EA	\$ 44.52

① Box - 12 lbs

UPS Ground

W - 12 lbs



DATE	<u>05/18/18</u>	INV #	<u>1001109</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>539670</u>
SHIP TO	SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572		

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ347BL		1	10	10	CHINA
TOTAL		1		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Vernon 06/28

Date

06/08/2018

Invoice #

1012349

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
543899		N/A			06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
130	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		936.00	
110	EMW3401	10-49" FULL Motion TV Mount	10.44		1,148.40	
120	EMW4101	17-55" Full Motion TV Mount	17.64		2,116.80	
120	EMW5306	19-70" Full Motion TV Mount	33.36		4,003.20	
170	EMW6201	30-79" Tilting TV Wall Mount	16.10		2,737.00	

(QTV) QTV Transportation Services
 Bolt# 88112

	Grand Total	\$10,941.40
--	-------------	-------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	Prepared By
Customer Signature	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0425
ACKSONVILLE - RRC
0512 BUSCH DR N
ACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

8/4 7/5 7/6
DELIV DATE //
REQST DATE 06/20/18
CANCEL DATE //
ORDER DATE 06/06/18

EPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100686 PO NO: 543899

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wall Mount	130	EA	\$ 7.20
2	8177070197815 / EMW3401 10-49 FULL Motion TV Mount	110	EA	\$ 10.44
3	8177070198115 / EMW4101 17-55 Full Motion TV Mount	120	EA	\$ 17.64
4	8177070198042 / EMW5306 TV Wall Mount Kit with HDMI cable	120	EA	\$ 33.36
5	8177070197985 / EMW6201 30-79 Tilting TV Wall Mount	170	EA	\$ 16.10

(153) Box's

#1 40" x 48" x 80" → EMW5105 - (13) Box's
EMW3401 - (22) Box's - 2137 lb
EMW4101 - (24) Box's
EMW5306 - (11) Box's

#2 40" x 48" x 75" → EMW5306 → (49) Box's 1728 lb

#3 40" x 48" x 60" → EMW6201 → (34) Box's 1152

(3) PALLETS

(W) → 5017 lb



DATE	<u>06/08/18</u>	INV #	<u>1012349</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>543899</u>
SHIP TO	SEARS UNIT #0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE, FL 322185604		

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	13	10	130	CHINA
EMW3401		22	5	110	CHINA
EMW4101		24	5	120	CHINA
EMW5306		11	2	22	CHINA
EMW5306	2	49	2	98	CHINA
EMW6201	3	34	5	170	CHINA
TOTAL	3	153		650	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SHIP FROM		Bill of Lading Number: 88112				
SG Logistics 2034 E. 27th St. Unit A & B Vernon, CA 90058 310-968-8509		Carrier Name: QUALITY TRANSPORTATION SERVICES SCAC CODE: QUTV C/O SMITH TRUCKS				
SHIP TO		PO# 543899 Inv# 1012349				
Sears Unit #0425 10512 Busch Dr N Jacksonville, FL 32218 904-727-3228		THIRD PARTY FREIGHT CHARGES BILL TO				
Quality Transportation Services 1820 W. Orangewood Ave #213 Orange, CA 92868 PH 714-939-6366 FX 714-939-6362		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.				
CUSTOMER ORDER INFORMATION						
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
PO#543899		3 pallets	5,017 lbs	Y N	40" x 48" x 80" 40" x 48" x 75" 40" x 48" x 60"	
Inv#1012349				Y N		
				Y N		
				Y N		
Grand Total						
CARRIER INFORMATION						
Handling Unit		Package		LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	NMFC No. Class
3	Pallets	153	Boxes	5,017 lbs	TV WALL MOUNT	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".				COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		
Shipper Signature/Date				Carrier Signature/Pickup Date		
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Isael Navarre Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver				Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		
Smith cargo 3847s				6/20/11		

Shaghali Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 06/28

INVOICE - A
OFFICE COPY

Date
06/08/2018

Invoice #
1012350

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
543900		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EMW4101	17-55" Full Motion TV Mount	17.64		176.40	
20	EMW5306	19-70" Full Motion TV Mount	33.36		667.20	
15	EMW6201	30-79" Tilting TV Wall Mount	16.10		241.50	

SAIA LTL Freight
PRO# 10149902910

06/28/18

Grand Total \$1,085.18

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

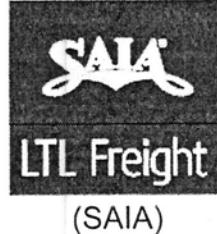
Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1046261

543900

7376521

10149907910-5

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

This property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 1701 Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SG LOGISTICS	SHIPPER PHONE NO. 310-968-8509		DATE 6/28/18
STREET 2034 E. 27TH ST. UNIT A&B	BILL TO SHAGHAL LTD		
CITY VERNON	STATE CA	ZIP CODE 90058	
CONSIGNEE SEARS UNIT#0440	CONSIGNEE PHONE NO. 815-468-2543		STREET ADDRESS 2231 COLBY AVENUE
STREET 1600 N. BOUDREAU RD	(815) 468-2156		
CITY MANTENO	STATE IL	ZIP CODE 60950	CITY LOS ANGELES
			STATE CA
			ZIP CODE 90064

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate
1 PLT		TV WALL MOUNT KIT (15 BOXES)	563	85
		40X48X38		
		REFERENCE: INVOICE#1012350 / PO#543900		
		PLEASE NOTE:		
		NOTIFY ARRIVAL, DELIVERY APPOINTMENT REQUIRED		
		MUST DELIVER BY JULY 4-6, 2018. THANK YOU.		
		email: recv-8289@searshc.com		
		PICK UP BET. 2-4 PM		
		PICK UP # 1960081		
NOTE (Release valuation on household goods, furniture and fixtures. \$100.00 per article, \$1000.00 per household item)			TOTAL	
Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/>				
CHARGES ADVANCED \$ _____				
Received: _____ to apply in the prepayment of the charges on the property described hereon. _____ (Agent or Cashier)				
Per _____ (The signature here acknowledges only the amount prepaid)				
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:				
The carrier shall not make any delivery of this shipment without payment of freight and all other				

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Per _____
Shipper _____
Per _____ Address _____

SAIA LTL FREIGHT

BY: P. NOVOR (0129114)

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

IS COMPANY CHECK ACCEPTABLE?

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 06/28

INVOICE - A
OFFICE COPY

Date	Invoice #
06/08/2018	1012367

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO

SEARS UNIT# 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
543901		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
20	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		144.00	
30	EMW3401	10-49" FULL Motion TV Mount	10.44		313.20	
50	EMW4101	17-55" Full Motion TV Mount	17.64		882.00	
70	EMW5306	19-70" Full Motion TV Mount	33.36		2,335.20	
50	EMW6201	30-79" Tilting TV Wall Mount	16.10		805.00	

(QUTV)
BOL# 88257/4083758

Grand Total \$4,479.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
VILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

7/4 7/5 7/6
DELIV DATE //
REQST DATE 06/20/18
CANCEL DATE //
ORDER DATE 06/06/18

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100688

PO NO: 543901

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wall Mount	20	EA \$7.20	
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	30	EA \$10.44	
3	817707019811 / EMW4101 17-55 Full Motion TV Mount	50	EA \$17.64	
4	817707019804 / EMW5306 TV Wall Mount Kit with HDMI cable	70	EA \$33.36	
5	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	50	EA \$16.10	

40" x 18" x 85"

(W) - 2139 lbs



DATE 06/08/18 INV # 1012367
SOLD TO SEARS PO # 543901
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	2	10	20	CHINA
EMW3401		6	5	30	CHINA
EMW4101		10	5	50	CHINA
EMW5306		35	2	70	CHINA
EMW6201		10	5	50	CHINA
TOTAL	1	63		220	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date 6/28/2018

BILL OF LADING - SHIPPER FORM NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

Bill of Lading Number: 88257

SG Logistics
2034 E. 27th St. A & B
Vernon, CA 90058
310-968-8509

SHIP TO

Carrier Name: QUALITY TRANSPORTATION SERVICES
SCAC CODE: QUTV
C/O DOTLINE TRANSPORTATION

Seals #0443
1055 Hanover St.
Hanover Industrial Park
Wilkes Barre, PA 18706
570-831-2000

THIRD PARTY FREIGHT CHARGES BILL TO

PO# 543901
Inv# 1012367

Quality Transportation Services
1820 W. Orangewood Ave #213
Orange, CA 92868
PH 714-939-6366 FX 714-939-6362

Special Instructions:
**NOTIFY ARRIVAL, DELIVERY APPOINTMENT REQUIRED. MUST
DELIVER BY JULY 4-6, 2018.**

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
 Prepaid Collect 3rd Party
 Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.

PO# 543901

Inv# 1012367

# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1 pallet	2139 lbs	Y N	40" x 48" x 85"
		Y N	
		Y N	
		Y N	

Grand Total

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only
Qty	Type	Qty	Type				
1	Pallet	63	boxes	2139 lbs		TV MOUNT	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Freight Counted:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Shipper Signature/Date

Trailer Loaded:

- By shipper
- By driver

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

John K. 6-28-18
1 Pallet UTC
DOT LINE

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Vernon 06/29 7/3

Date

06/08/2018

Invoice #

1012368

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
543902		N/A			06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
10	EMW3401	10-49" FULL Motion TV Mount	10.44		104.40	
15	EMW4101	17-55" Full Motion TV Mount	17.64		264.60	
40	EMW5306	19-70" Full Motion TV Mount	33.36		1,334.40	
40	EMW6201	30-79" Tilting TV Wall Mount	16.10		644.00	

Grand Total \$2,419.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

Ver nond → 06/29

DATE 06/07/18

③

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210**SHIP-FOR ADDRESS**
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210**DELIV DATE** 7/4/18 7/5 7/6
REQST DATE 06/20/18
CANCEL DATE //
ORDER DATE 06/06/18

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100689

PO NO: 543902

PAGE: 1**SHIP TO:** SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wall Mount	10	EA	\$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	10	EA	\$ 10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	15	EA	\$ 17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI cable	40	EA	\$ 33.30
5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	40	EA	\$ 16.10

34 Box's

40x48x60

(W) → 1175 lbs



DATE 06/08/18 INV # 1012368
SOLD TO SEARS PO # 543902
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	1	10	10	CHINA
EMW3401		2	5	10	CHINA
EMW4101		3	5	15	CHINA
EMW5306		20	2	40	CHINA
EMW6201		8	5	40	CHINA
TOTAL	1	34		115	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

1046261

543902

QUOTE NUMBER

101723304



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170-D tariffs at www.saia.com

*Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier or the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 1701 Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SG LOGISTICS	SHIPPER PHONE NO. 310-968-8509	DATE JUNE 29, 2018			
STREET 2034 E. 27TH ST., UNIT A & B	BILL TO SHAGHAL LTD				
CITY VERNON	STATE CA	ZIP CODE 90058			
CONSIGNEE SEARS UNIT#0447	CONSIGNEE PHONE NO. (972) 864-2670	STREET ADDRESS 2231 COLBY AVENUE			
STREET 2775 W MILLER RD					
CITY GARLAND	STATE TX	ZIP CODE 75041	CITY LOS ANGELES	STATE CA	ZIP CODE 90064

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate
1 PLT		TV WALL MOUNT KIT, 34 BOXES	1175 LBS	70
		40X48X60		
		REFERENCE: INV#1012368 / PO#543902		
		PLS NOTE:		
		NOTIFY ARRIVAL, DELIVERY APPOINTMENT REQUIRED		
		MUST DELIVERY BY JULY 4-6, 2018. THANK YOU.		
		PICK UP BYT- 2-4 pm		
		PICK UP # 1960219		
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10¢ per pound).			TOTAL	
Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/>				
CHARGES ADVANCED \$ _____				
Received: _____ to apply in the prepayment of the charges on the property described herein.				
(Agent or Cashier)				
Per _____ (The signature here acknowledges only the amount prepaid)				
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:				
The carrier shall not make any delivery of this shipment without payment of freight and all other				

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TOTAL

(Signature of Conscript)

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Per _____
Shipper _____

This shipment will be forwarded open unless C.O.D.
Amount is filled in here
C.O.D. \$

Per _____ Address _____

SAIA LTL FREIGHT

C.O.D. fee to be paid by:

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

IS COMPANY CHECK ACCEPTABLE? YES NO



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 07/03

INVOICE - A

OFFICE COPY

Date	Invoice #
06/08/2018	1012370

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
543903		N/A			06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
60	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		432.00	
60	EMW3401	10-49" FULL Motion TV Mount	10.44		626.40	
60	EMW4101	17-55" Full Motion TV Mount	17.64		1,058.40	
80	EMW5306	19-70" Full Motion TV Mount	33.36		2,668.80	
90	EMW6201	30-79" Tilting TV Wall Mount	16.10		1,449.00	

(DPHE) - Dependable Hwy Express
PRO# 102987513

	Grand Total	\$6,234.60
--	-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	Prepared By
Customer Signature	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

7/4, 7/5, 7/6
DELIV DATE
REQST DATE 06/20/18
CANCEL DATE //
ORDER DATE 06/06/18

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100690

PO NO: 543903

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	317707019828 / EMW5105 23-65 Fixed Low Profile TV Wall Mount	60	EA	\$ 7.20
2	317707019781 / EMW3401 10-49 FULL Motion TV Mount	12	EA	\$ 10.44
3	317707019811 / EMW4101 17-55 Full Motion TV Mount	12	EA	\$ 17.64
4	317707019804 / EMW5306 TV Wall Mount Kit with HDMI cable	40	EA	\$ 33.36
5	317707019798 / EMW6201 30-79 Tilting TV Wall Mount	18	EA	\$ 16.10

88 BOX'S

① 40" x 48" x 68" → See Above → 1494 lb

② 40" x 48" x 64" → See Above → 1418 lb

② PLACE TS

W → 2912 lb



DATE 06/08/18 INV # 1012370
SOLD TO SEARS PO # 543903
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	6	10	60	CHINA
EMW3401		12	5	60	CHINA
EMW4101		12	5	60	CHINA
EMW6201		18	5	90	CHINA
EMW5306	2	40	2	80	CHINA
TOTAL	2	88		350	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghay Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**

OFFICE COPY

Date

Invoice #

06/08/2018

1012381

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0475
8374 N 4000 EAST
MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
543904		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
100	ESFC204	ESFC204	9.82		982.00	
96	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		1,430.40	
192	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		5,184.00	

3Y49V7 JUN 28, 2018 ACT WT 17.0 LBS 1 OF 2
SVC GND COM BL WT 17.0 LBS
TRACKING# 1Z3Y49V70341897949
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.94 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.94 NR+HC11.94
TOT PUB CHG 24.88 PUB+HC24.88

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 JUN 28, 2018 ACT WT 17.0 LBS 2 OF 2
SVC GND COM BL WT 17.0 LBS
TRACKING# 1Z3Y49V70342931159
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.94 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.94 NR+HC11.94
TOT PUB CHG 24.88 PUB+HC24.88

3Y49V7 JUN 13, 2018 ACT WT 16.0 LBS 6 OF 8
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70342034913
REF 1:INV#1012381
REF 2:PO#543904

3Y49V7 JUN 13, 2018 ACT WT 16.0 LBS 3 OF 8
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70340303288
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 JUN 13, 2018 ACT WT 16.0 LBS 4 OF 8
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70340462893
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 JUN 13, 2018 ACT WT 16.0 LBS 7 OF 8
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70342659320
REF 1:INV#1012381
REF 2:PO#543904

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.66 NR+HC10.66
TOT PUB CHG 22.71 PUB+HC22.71

your Business!

PICKING LIST
Shaggy 6923

SHIP-TO ADDRESS
SEARS UNIT # 0475
MANTENO - CDF - SLS
374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS
SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

7/4 7/5 7/6
DELIV DATE //
REQST DATE 06/20/18
CANCEL DATE //
ORDER DATE 06/06/18

EPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100691 PO NO: 543904

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	815592020066 50 / ESFC204 Ematic Stud Finder	100 (100)	EA	\$ 9.82
2	817707012676 48 / EM208VIDBL Ematic 8GB 1.5" MP3 Video Player	96	EA	\$ 14.90
3	817707016803 48 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h	192	EA	\$ 27.00
		(8) Box		

UPS Card

(W) — 124 lbs



DATE 06/08/18 INV # 1012381
 SOLD TO SEARS PO # 543904
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT#0475
 CDF-MANTENO-SLS
 8374 N 4000 EAST
 MANTENO, IL 60950-3588

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ESFC204		2	50	100	CHINA
EM208VIDBL		2	48	96	CHINA
EM318VIDBL		4	48	192	CHINA
TOTAL		8		388	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 JUN 13, 2018 ACT WT 15.0 LBS 8 OF 8
 SV0 GND COM BL WT 15.0 LBS
 TRACKING# 123Y49V70342517339
 REF 1:INV#1012381
 REF 2:PO#543904

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 10.66 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.66 NR + HC10.66
 TOT PUB CHG 22.71 PUB + HC22.71

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date

Invoice #

06/22/2018

1018587

BILL TOSears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176**SHIP TO**SEARS UNIT# 0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
543975 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
20 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		1,536.20	

3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341213767REF 1:INV#1018587
REF 2:PO#543975

1 OF 2

3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342434179REF 1:INV#1018587
REF 2:PO#543975

2 OF 2

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.83 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.83
 TOT PUB CHG 26.86

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.83 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.83
 TOT PUB CHG 26.86

Grand Total \$1,536.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0440

600 N BOUDREAU RD

MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD

MANTENO IL 609509377

DELIV DATE //

REQST DATE 06/20/18

CANCEL DATE //

ORDER DATE 06/07/18

7/4 7/5 7/6
6/28 6/28 6/28

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100692

PO NO: 543975

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablet	20	EA	\$76.81

(2) Boxes - 20 lbs

UPS And

(W) - 40 lbs



DATE 06/25/18 INV # 1018587
SOLD TO SEARS PO # 543975
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		2	10	20	CHINA
TOTAL		2		20	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shagal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date

06/22/2018

Invoice #

1018588

BILL TO			
Sears Holdings 3333 EVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028			

P.O. #	Order/TC #	Terms	Phone #
543976		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #	
50	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		3,840.50		
20	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		890.40		
20	FUNTAB3	FUNTAB 3	67.00		1,340.00		
3Y49V7 SVC GND COM	JUN 28, 2018	ACT WT 20.0 LBS BL WT 20.0 LBS	1 OF 11	3Y49V7 SVC GND COM	JUN 28, 2018	ACT WT 20.0 LBS BL WT 20.0 LBS	4 OF 11
TRACKING# 1Z3Y49V70342560229				TRACKING# 1Z3Y49V70340831056			
REF 1:INV#1018588				REF 1:INV#1018588			
REF 2:PO#543976				REF 2:PO#543976			
HANDLING CHARGE 0.00							
SINGLE - PIECE NR RATE CHRG'S: SVC 12.49 USD							
DV 0.00	COD 0.00	RS 0.00		DV 0.00	COD 0.00	RS 0.00	
DC 0.00	DGD 0.00	SD 0.00		DC 0.00	DGD 0.00	SD 0.00	
AH 0.00	PR 0.00	SP 0.00		AH 0.00	PR 0.00	SP 0.00	
TOT NR CHG 12.49		NR+HC12.49		TOT NR CHG 12.49		NR+HC12.49	
TOT PUB CHG 27.68		PUB+HC27.68		TOT PUB CHG 27.68		PUB+HC27.68	
3Y49V7 SVC GND COM	JUN 28, 2018	ACT WT 20.0 LBS BL WT 20.0 LBS	2 OF 11	3Y49V7 SVC GND COM	JUN 28, 2018	ACT WT 20.0 LBS BL WT 20.0 LBS	5 OF 11
TRACKING# 1Z3Y49V70340382238				TRACKING# 1Z3Y49V70340649861			
REF 1:INV#1018588				REF 1:INV#1018588			
REF 2:PO#543976				REF 2:PO#543976			
HANDLING CHARGE 0.00							
SINGLE - PIECE NR RATE CHRG'S: SVC 12.49 USD							
DV 0.00	COD 0.00	RS 0.00		DV 0.00	COD 0.00	RS 0.00	
DC 0.00	DGD 0.00	SD 0.00		DC 0.00	DGD 0.00	SD 0.00	
AH 0.00	PR 0.00	SP 0.00		AH 0.00	PR 0.00	SP 0.00	
TOT NR CHG 12.49		NR+HC12.49		TOT NR CHG 12.49		NR+HC12.49	
TOT PUB CHG 27.68		PUB+HC27.68		TOT PUB CHG 27.68		PUB+HC27.68	
3Y49V7 SVC GND COM	JUN 28, 2018	ACT WT 20.0 LBS BL WT 20.0 LBS	3 OF 11				
TRACKING# 1Z3Y49V70341333842							
REF 1:INV#1018588							
REF 2:PO#543976							
HANDLING CHARGE 0.00							
SINGLE - PIECE NR RATE CHRG'S: SVC 12.49 USD							
DV 0.00	COD 0.00	RS 0.00		DV 0.00	COD 0.00	RS 0.00	
DC 0.00	DGD 0.00	SD 0.00		DC 0.00	DGD 0.00	SD 0.00	
AH 0.00	PR 0.00	SP 0.00		AH 0.00	PR 0.00	SP 0.00	
TOT NR CHG 12.49		NR+HC12.49		TOT NR CHG 12.49		NR+HC12.49	
TOT PUB CHG 27.68		PUB+HC27.68		TOT PUB CHG 27.68		PUB+HC27.68	
3Y49V7 SVC GND COM	JUN 28, 2018	ACT WT 20.0 LBS BL WT 20.0 LBS	4 OF 11				
TRACKING# 1Z3Y49V70340626270							
REF 1:INV#1018588							
REF 2:PO#543976							
HANDLING CHARGE 0.00							
SINGLE - PIECE NR RATE CHRG'S: SVC 8.62 USD							
DV 0.00	COD 0.00	RS 0.00		DV 0.00	COD 0.00	RS 0.00	
DC 0.00	DGD 0.00	SD 0.00		DC 0.00	DGD 0.00	SD 0.00	
AH 0.00	PR 0.00	SP 0.00		AH 0.00	PR 0.00	SP 0.00	
TOT NR CHG 8.62		NR+HC8.62		TOT NR CHG 8.62		NR+HC8.62	
TOT PUB CHG 19.10		PUB+HC19.10		TOT PUB CHG 19.10		PUB+HC19.10	
Grand Total \$6,070.90							
I acknowledge and accept in full. F							
Dated: _____							

proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

Thank you for



DATE 06/25/18 INV # 1018588
 SOLD TO SEARS PO # 543976
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176
 SHIP TO SEARS UNIT #0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		5	10	50	CHINA
EGQ347BL		2	10	20	CHINA
FUNTAB3		4	5	20	CHINA
TOTAL		11		90	

3Y49V7 JUN 28, 2018 ACT WT 12.0 LBS 7 OF 11
 SVC GND COM BL WT 12.0 LBS

TRACKING# 1Z3Y49V70341756289

REF 1:INV#1018588

REF 2:PO#543976

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 8.62 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 8.62 NR+HC8.62
 TOT PUB CHG 19.10 PUB+HC19.10

3Y49V7 JUN 28, 2018 ACT WT 9.0 LBS 8 OF 11
 SVC GND COM BL WT 9.0 LBS

TRACKING# 1Z3Y49V70341795899

REF 1:INV#1018588

REF 2:PO#543976

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.90 PUB+HC15.90

3Y49V7 JUN 28, 2018 ACT WT 9.0 LBS 9 OF 11
 SVC GND COM BL WT 9.0 LBS

TRACKING# 1Z3Y49V70340861103

REF 1:INV#1018588

REF 2:PO#543976

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.90 PUB+HC15.90

NY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE
 IOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON
 G UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE
 ON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY

3Y49V7 JUN 28, 2018 ACT WT 9.0 LBS 10 OF 11
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342627917
 REF 1:INV#1018588
 REF 2:PO#543976

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.90 PUB+HC15.90

3Y49V7 JUN 28, 2018 ACT WT 9.0 LBS 11 OF 11
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342332323
 REF 1:INV#1018588
 REF 2:PO#543976

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.90 PUB+HC15.90

Shaghay Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghay 6/28

INVOICE - A
OFFICE COPY

Date

06/22/2018

Invoice #

1018589

BILL TO	
Sears Holdings 3333 EVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO

SEARS UNIT# 0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
545017		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		768.10	

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <input checked="" type="checkbox"/>	Grand Total	\$768.10
---	-------------	----------

Customer Signature	Prepared By
--------------------	-------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0440

600 N BOUDREAU RD

MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD

MANTENO IL 609509377

7/4 7/5, 7/6
DELIV DATE

REQST DATE 06/27/18

CANCEL DATE 11

ORDER DATE 06/14/18

APT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100696

PO NO: 545017

PAGE: 1

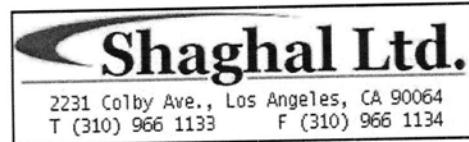
SHIP TO: SEARS UNIT # 0440

LOC #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablt	10 (10)	EA	\$ 76.81

① Box - 20 lb e

UPS And

① - 20 lb



DATE 06/25/18
SOLD TO
SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

INV # 1018589
PO # 545017

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		1 ✓	10 ✓	10 ✓	CHINA
TOTAL		1 ✓		10 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghah 6/28

Shaghah Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A
OFFICE COPY**

Date	Invoice #
06/22/2018	1018590

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO

SEARS UNIT# 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
545018		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		768.10	
20 ✓	EGQ347BL ✓	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		890.40	
3Y49V7 JUN 28, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS TRACKING# 1Z3Y49V70340611795 REF 1:INV#1018590 REF 2:PO#645018						
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 12.49 TOT PUB CHG 27.68		NR+HC12.49 PUB+HC27.68				
3Y49V7 JUN 28, 2018 ACT WT 12.0 LBS SVC GND COM BL WT 12.0 LBS TRACKING# 1Z3Y49V70342841005 REF 1:INV#1018590 REF 2:PO#645018						
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 8.62 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 8.62 TOT PUB CHG 19.10		NR+HC8.62 PUB+HC19.10				

Grand Total \$1,658.50

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

Shay ho
SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
IANOVER INDUSTRIAL PK
VILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

7/4 7/5 7/6
DELIV DATE 7/1
REQST DATE 06/27/18
CANCEL DATE / /
ORDER DATE 06/14/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100697

PO NO: 545018

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablet	10 (10)	EA	\$ 76.81
2	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	20 (20)	EA	\$ 44.52

UPS Grd
W - 44 lbs



DATE 06/25/18 INV # 1018590
SOLD TO SEARS PO # 545018
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		1	10	10	CHINA
EGQ347BL		2	10	20	CHINA
TOTAL		3		30	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
06/22/2018	1018591 ✓

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210	

P.O. #	Order/TC #	Terms	Phone #
543977 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
20 ✓	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		1,536.20	

3Y49V7 JUN 29, 2018 ACT WT 20.0 LBS

SVC GND COM BL WT 20.0 LBS

TRACKING# 1Z3Y49V70342624929

REF 1:INV#1018591

REF 2:PO#643977

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG'S:	SVC 9.15 USD	
DV 0.00	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	SD 0.00
AH 0.00	PR 0.00	SP 0.00
TOT NR CHG 9.15	NR + HC9.15	
TOT PUB CHG 20.27	PUB + HC20.27	

1 OF 2

3Y49V7 JUN 29, 2018 ACT WT 20.0 LBS

SVC GND COM BL WT 20.0 LBS

TRACKING# 1Z3Y49V70342468939

REF 1:INV#1018591

REF 2:PO#643977

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG'S:	SVC 9.15 USD	
DV 0.00	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	SD 0.00
AH 0.00	PR 0.00	SP 0.00
TOT NR CHG 9.15	NR + HC9.15	
TOT PUB CHG 20.27	PUB + HC20.27	

2 OF 2

Grand Total \$1,536.20All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

7/4 7/5 7/6
DELIV DATE //
REQST DATE 06/20/18
CANCEL DATE //
ORDER DATE 06/07/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100694

PO NO: 543977

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablet	20 (20)	EA	\$76.81

(2) Boxes - 20 lbs

UPS Avail

(W) - 40 lbs



DATE 06/25/18
SOLD TO
SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 1018591
PO # 543977

SHIP TO
SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		2	10	20	CHINA
TOTAL		2		20	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
06/22/2018	1018592

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
545019		N/A			06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		768.10	

3Y49V7 JUN 29, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70342384518
 REF 1:INV#1018592
 REF 2:PO#545019

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.15 NR + HC9.15
 TOT PUB CHG 20.27 PUB + HC20.27

1 OF 1

Grand Total	\$768.10
-------------	----------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *F*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0447
SLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

Shag W 7/4 7/5 7/6
DELIV DATE 11
REQST DATE 06/27/18
CANCEL DATE //
ORDER DATE 06/14/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100698

PO NO: 545019

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablt	10 (10)	EA	\$ 76.81

① Box - 20 lbs

UPS Ard

W ← 20 lbs



DATE 06/25/18 INV # 1018592
SOLD TO SEARS PO # 545019
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		1	10	10	CHINA
TOTAL		1		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shagal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
06/22/2018	1018593

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
545674		N/A			06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		445.20	

3Y49V7 JUL 2, 2018 ACT WT 12.0 LBS
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 123Y49V70341552365
 REF 1:INV#1018593
 REF 2:PO#545674

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

Grand Total	\$445.20
-------------	----------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



DATE 06/25/18 INV # 1018593
SOLD TO SEARS PO # 545674
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ347BL		1	10	10	CHINA
TOTAL		1		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS


Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134
INVOICE - A
OFFICE COPY

Date

06/22/2018

Invoice #

1018595

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572	

P.O. #	Order/TC #	Terms	Phone #
545020 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
20 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		1,536.20	
10 ✓	EGQ347BL ✓	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		445.20	

3Y49V7 JUL 3, 2018 ACT WT 20.0 LBS 1 OF 3
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70342675794
 REF 1:INV#1018595
 REF 2:PO#645020

3Y49V7 JUL 3, 2018 ACT WT 12.0 LBS 3 OF 3
 SVC GND COM BL WT 12.0 LBS

TRACKING# 1Z3Y49V70341655816
 REF 1:INV#1018595
 REF 2:PO#645020

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 JUL 3, 2018 ACT WT 20.0 LBS 2 OF 3
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340445009
 REF 1:INV#1018595
 REF 2:PO#645020

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

Grand Total \$1,981.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

11PS Gnd



DATE 06/25/18 INV # 1018595
SOLD TO SEARS PO # 545020
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

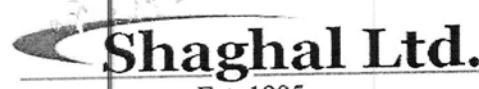
PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		2	10	20	CHINA
EGQ347BL		1	10	10	CHINA
TOTAL		3		30	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 7112

INVOICE - A

OFFICE COPY

Date	Invoice #
07/06/2018	1022884

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028			

P.O. #	Order/TC #	Terms	Phone #
546186		N/A	

Type	Due Date	Ship Date	Ship Via
	07/06/2018	07/06/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
20	EMW3401	10-49" FULL Motion TV Mount	10.44		208.80	
35	EMW4101	17-55" Full Motion TV Mount	14.64		512.40	
50	EMW5306	19-70" Full Motion TV Mount	33.36		1,668.00	
25	EMW6201	30-79" Tilting TV Wall Mount	16.10		402.50	

Grand Total \$2,863.70

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS UNIT # 0443
 055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
 SEARS UNIT # 0443
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

7/16 - 7/20
DELIV DATE 11
REQST DATE 07/12/18
CANCEL DATE //
ORDER DATE 06/25/18

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100703

PO NO: 546186

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wall Mount	10 (10)	EA	\$720
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	20 (20)	EA	\$10.44
3	817707019811 / EMW4101 17-55 Full Motion TV Mount	35 (35)	EA	\$17.60
4	817707019804 / EMW5306 TV Wall Mount Kit with HDMI cable	50 (50)	EA	\$33.36
5	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	25 (25)	EA	\$16.10

(42) Box
 40" x 18" x 65"

(W) -> 1447 lbs



DATE 07/06/18 INV # 1022884
SOLD TO SEARS PO # 546186
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	1	10	10	CHINA
EMW3401		4	5	20	CHINA
EMW4101		7	5	35	CHINA
EMW5306		25	2	50	CHINA
EMW6201		5	5	25	CHINA
TOTAL	1	42		140	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

ED1

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
NOT to be used for ORDER NOTIFY SHIPMENTS.SHIPPER PLEASE NOTE - FREIGHT CHARGES ARE PREPAID
ON THIS BILL OF LADING UNLESS MARKED COLLECT OR BILL TO/3RD
PARTY FILLED OUT COMPLETE WITH NAME & ADDRESS

SHIPPER:			
COMPANY NAME SG LOGISTICS			
STREET	2034 E. 27TH ST. UNIT A+B		
CITY	STATE	ZIP CODE	90058
TELEPHONE 310 968-8589 BATHROOM			

ED1 EXPRESS

This shipment is bound by all terms and conditions of
NMFC Item 360 and EDI Tariff 100A provisions.

COD AMTS

CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES NO

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS) (SUBJECT TO CORR.)	SHIPMENT DIMENSIONS		
						LENGTH	WIDTH	HEIGHT
1	PLT	TV MOUNT		65	1447	48	40	65
(42	BOX)							
		INVOICE # 1022884						
		PO # 546186						
		NOTIFY ARRIVAL						
Acc1		DELIVERY APPT. REQUIRED - PLS. DELIVER JULY 16-19.						
Acc2		PICK UP BET. 2-4 PM						
Appointment <input checked="" type="radio"/> Yes <input type="radio"/> No		Residential <input checked="" type="radio"/> Yes <input type="radio"/> No						

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
the property described above and in apparent good order, except as noted (contents and condition of contents of
packages unknown) marked consigned, and destined, as indicated above which said carrier (the word carrier being
understood throughout this contract as meaning any person in possession of the property under the contract) agrees
to carry to its usual place of delivery of said destination, if on its route, otherwise to deliverto another carrier on the route in said destination. It is mutually agreed to each carrier of all or any part of said property
over all or any portion of said route to destination and as to each party of any time intended in all or any of said
property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law,
whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to
by this shipper and accepted by himself and his assigns.

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	DRIVER	DRIVER	DATE
PER	PIECES	① per	7/12/18 800-365-0100

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on
request and at www.edi-express.com/docs/EDITARIFF.pdf, and, if applicable, by
the terms of the written agreement between EDI and its customer, the pricing
agreement created for the account of the customer and/or the Rate Quote issued
for this shipment

EDI EXPRESS

505970719



1-800-365-0100

EDI EXPRESS

SHIP TO / RECEIVER:			
COMPANY NAME SEARS UNIT # 0443			
STREET	HANOVER IND. PK - 1055 HANOVER ST.		
CITY	WILKES BARRE	STATE	PA ZIP CODE 18706
TELEPHONE	570 831-2000		
BILL TO / 3RD PARTY:			
COMPANY NAME SHAGHAL LTD			
STREET	2231 COLBY AVE.		
CITY	LOS ANGELES	STATE	CA ZIP CODE 90064
TELEPHONE	(310) 966-1133		

Subject to Section 7 of conditions, if this shipment is
to be delivered to the consignee without recipient no
the consignee, the consignor shall sign the following
statement:
The carrier shall not make delivery of the shipment
without payment of freight and all other lawful
charges.

(SIGNATURE OF CONSIGNOR)

NOTE - When the rate is dependent on weight, shipper
are required to state specifically in writing the agreed
or declared value of the property. The amount of
declared value of the property is, however, specifically
stated by the shipper to not be excessive.

\$ _____

per _____

TERMS AND CONDITIONS OF THIS BILL OF LADING ARE
SPECIFICALLY SET FORTH IN THE TERMS AND CONDITIONS OF EDI
EDI EXPRESS, WHICH FORMS WHICH FORMS ARE ATTACHED
AND FORMS OF THE BILL OF LADING BETWEEN SHIPPER AND CARRIER.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022900 ✓

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377			

P.O. #	Order/TC #	Terms	Phone #
546184		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
20	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		1,536.20	

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340447285
REF 1:INV#1022900
REF 2:PO#546184

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.83 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.83
TOT PUB CHG 26.86
NR+HC12.83
PUB+HC26.86

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340846899
REF 1:INV#1022900
REF 2:PO#546184

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 12.83 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.83
TOT PUB CHG 26.86
NR+HC12.83
PUB+HC26.86

	Grand Total	\$1,536.20
--	-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ✓

Customer Signature

Prepared By

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Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0440

600 N BOUDREAU RD

MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD

MANTENO IL 609509377

7/16 - 7/20

DELIV DATE //

REQST DATE 07/12/18

CANCEL DATE //

ORDER DATE 06/25/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100701

PO NO: 546184

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line # UPC or EAN Number / Vendor ID

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablet	20 (20)	EA	\$ 76.81

(2) Box - 20 lb

UPS Lnd

(W) - 40 lbs



DATE 7/6/2018 INV # 1022900
SOLD TO SEARS PO # 546184
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		2	10	20	CHINA
TOTAL		2		20	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022901

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028			

P.O. #	Order/TC #	Terms	Phone #
546185 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
50 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		3,840.50	

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340872100
 REF 1:INV#1022901
 REF 2:PO#546185

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340861336
 REF 1:INV#1022901
 REF 2:PO#546185

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.49 NR + HC12.49
 TOT PUB CHG 27.68 PUB + HC27.68

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.49 NR + HC12.49
 TOT PUB CHG 27.68 PUB + HC27.68

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70341098919
 REF 1:INV#1022901
 REF 2:PO#546185

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70342748947
 REF 1:INV#1022901
 REF 2:PO#546185

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.49 NR + HC12.49
 TOT PUB CHG 27.68 PUB + HC27.68

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.49 NR + HC12.49
 TOT PUB CHG 27.68 PUB + HC27.68

3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340063323
 REF 1:INV#1022901
 REF 2:PO#546185

3 OF 5

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.49 NR + HC12.49
 TOT PUB CHG 27.68 PUB + HC27.68

4 OF 5

they are in good condition and accepts them in
 of special orders can be accepted. However, in
 the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due
 accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection
 proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition
 to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the
 State of California. Vendee agrees to the terms and conditions described herein.

Grand Total \$3,840.50

knowledged and accepted in full. F

Prepared By

Authorized By

Thank you for your Business!

Shag
SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

7/16 - 7/20
SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028
DELIV DATE
REQST DATE 07/19/18
CANCEL DATE //
ORDER DATE 06/25/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100702

PO NO: 546185

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	317707016650 / 52555 EGQ223BL 10" android 5.1 tablt	50	EA	\$ 76.81
2	317707016629 / EGQ347EL 7" Quad-Core with Android 5.0	20	EA	

(5) Boxes - 20 lbs

UPS And
W - 100 lbs



DATE 7/6/2018 INV # 1022901
SOLD TO SEARS PO # 546185

3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		5	10	50	CHINA
TOTAL		5		50	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS


Shagal Ltd.

Est. 1985

 2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
7/6/2018	1022902

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
546650 ✓		N/A			7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10 ✓	EGQ223BL ✓	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81 ✓		768.10	
5 ✓	FUNTAB3 ✓	FUNTAB 3	67.00 ✓		335.00	

 3Y49V7 JUL 12, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V703401742150
 REF 1:INV#1022902
 REF 2:PO#546650

 1 OF 2 3Y49V7 JUL 12, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340216962
 REF 1:INV#1022902
 REF 2:PO#646660

2 OF 2

 HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.49 NR+HC12.49
 TOT PUB CHG 27.68 PUB+HC27.68

 HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.90 PUB+HC15.90

	Grand Total	\$1,103.10
--	-------------	------------

 All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *F*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

7/16 - 7/20
DELIV DATE //
REQST DATE 07/11/18
CANCEL DATE //
ORDER DATE 06/26/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100708

PO NO: 546650

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablet	10 (10)	EA	\$76.81
2	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	50	EA	
3	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	5 (5)	EA	\$67.00

UPS Grd

(W) - 29 lbs



DATE 7/6/2018 INV # 1022902
SOLD TO SEARS PO # 546650
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		1	10	10	CHINA
FUNTAB3		1	5	5	CHINA
TOTAL		2		15	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022904

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210			

P.O. #	Order/TC #	Terms	Phone #
546653		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
5	EMW3401	10-49" FULL Motion TV Mount	10.44		52.20	
10	EMW4101	17-55" Full Motion TV Mount	17.64		176.40	

3Y49V7 JUL 12, 2018 ACT WT 26.0 LBS
SVC GND COM BL WT 26.0 LBS

1 OF 4

TRACKING# 1Z3Y49V70341509377
REF 1: INV#1022904
REF 2: PO#546653

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.43 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.43
TOT PUB CHG 25.37
NR + HC11.43
PUB + HC25.37

3Y49V7 JUL 12, 2018 ACT WT 19.0 LBS
SVC GND COM BL WT 19.0 LBS

2 OF 4

TRACKING# 1Z3Y49V70341516388
REF 1: INV#1022904
REF 2: PO#546653

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 8.76 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.76
TOT PUB CHG 19.42
NR + HC8.76
PUB + HC19.42

3Y49V7 JUL 12, 2018 ACT WT 40.0 LBS
SVC GND COM BL WT 40.0 LBS

3 OF 4

TRACKING# 1Z3Y49V70341290997
REF 1: INV#1022904
REF 2: PO#546653

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 16.45 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 16.45
TOT PUB CHG 36.46
NR + HC16.45
PUB + HC36.46

accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

3Y49V7 JUL 12, 2018 ACT WT 40.0 LBS
SVC GND COM BL WT 40.0 LBS

4 OF 4

TRACKING# 1Z3Y49V70341652202
REF 1: INV#1022904
REF 2: PO#546653

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 16.45 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 16.45
TOT PUB CHG 36.46
NR + HC16.45
PUB + HC36.46

Grand Total \$300.60

acknowledged and accepted in full.

Prepared By

it they are in good condition and accepts them in
on of special orders can be accepted. However, in
locking charge of 15% per month. All past due

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

7/16 - 7/20
DELIV DATE 11

REQST DATE 07/11/18
CANCEL DATE 11
ORDER DATE 06/26/18

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100711

PO NO: 546653

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wall Mount	10 (10)	EA	\$7.20
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	5 (5)	EA	\$10.44
3	817707019811 / EMW4101 17-55 Full Motion TV Mount	10 (10)	EA	\$17.64

① - 28 lbs
② - 40 lbs
③ Box

UPS And

(W) - 128 lbs



DATE	<u>7/6/2018</u>	INV #	<u>1022904</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>546653</u>
SHIP TO	SEARS UNIT #0447 BLDG F&G 2775 W MILLER RD GARLAND, TX 750411210		

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105		1	10	10	CHINA
EMW3401		1	5	5	CHINA
EMW4101		2	5	10	CHINA
TOTAL		4		25	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

Est. 1985

Shaghal Ltd.
2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

546656 07/12
INVOICE - A
OFFICE COPY

Date	Invoice #
7/6/2018	1022905

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT #0475 8374 N 4000 EAST MANTENO, IL 60950			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
546656		N/A			7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL...	EM318VIDBL Blister & Gift Box	27.00		1,296.00	

3Y49V7 JUL 12, 2018 ACT WT 15.0 LBS
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70340776019
REF 1:INV#1022905
REF 2:PO#546656

1 OF 2 3Y49V7 JUL 12, 2018 ACT WT 15.0 LBS
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70340796426
REF 1:INV#1022906
REF 2:PO#546656

2 OF 2

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.96 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.96 NR+HC10.96
TOT PUB CHG 22.71 PUB+HC22.71

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.96 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.96 NR+HC10.96
TOT PUB CHG 22.71 PUB+HC22.71

Grand Total	\$2,011.20
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *F*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

Ind & Card



DATE 7/6/2018 INV # 1022905
SOLD TO SEARS PO # 546656
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EM208VIDBL		1 ✓	48 ✓	48 ✓	CHINA
EM318VIDBL		1 ✓	48 ✓	48 ✓	CHINA
TOTAL		2 ✓		96 ✓	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022906

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210	

P.O. #	Order/TC #	Terms	Phone #
546187		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
30	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		2,304.30	

3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS 1 OF 3
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342436230
REF 1:INV#1022906
REF 2:PO#546187

3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS	3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS	3 OF 3
SVC GND COM TRACKING# 1Z3Y49V70341444053 REF 1:INV#1022906 REF 2:PO#546187		

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.16 NR+HC9.16
TOT PUB CHG 20.27 PUB+HC20.27

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.16 NR+HC9.16
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS	2 OF 3
SVC GND COM TRACKING# 1Z3Y49V70340266846 REF 1:INV#1022906 REF 2:PO#546187	

HANDLING CHARGE 0.00	SVC 9.16 USD
SINGLE - PIECE NR RATE CHRG:	SVC 9.16 USD
DV 0.00	COD 0.00 RS 0.00
DC 0.00	DGD 0.00 SD 0.00
AH 0.00	PR 0.00 SP 0.00
TOT NR CHG 9.16	NR+HC9.16
TOT PUB CHG 20.27	PUB+HC20.27

Customer Signature	Grand Total	\$2,304.30
--------------------	-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

7/16 - 7/20
DELIV DATE //
REQST DATE 07/12/18
CANCEL DATE //
ORDER DATE 06/25/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100704

PO NO: 546187

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablt	30	EA	\$76.81
2	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10	EA	

(3) Box's - 20 lb

UPS Grd
W - 60 lbs



DATE 7/6/2018 INV # 1022906
SOLD TO SEARS PO # 546187
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		3	10	30	CHINA
TOTAL		3		30	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS


Shaghal Ltd.

Est. 1985

 2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

 34949V7/13
INVOICE - A
OFFICE COPY

Date	Invoice #
7/6/2018	1022907

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572	

P.O. #	Order/TC #	Terms	Phone #
546188		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
50	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		3,840.50	

 3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70341901184
 REF 1:INV#1022907
 REF 2:PO#546188

 HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

 3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340044791
 REF 1:INV#1022907
 REF 2:PO#546188

 HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

 3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70341064000
 REF 1:INV#1022907
 REF 2:PO#546188

 HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

 3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70341904814
 REF 1:INV#1022907
 REF 2:PO#546188

 HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

 3Y49V7 JUL 13, 2018 ACT WT 20.0 LBS
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340633226
 REF 1:INV#1022907
 REF 2:PO#546188

 HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 12.22 PUB+HC12.22

Grand Total \$3,840.50

I acknowledge and accept in full. F

Prepared By

at they are in good condition and accepts them in

.on of special orders can be accepted. However, in

the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

7/16 - 7/20
DELIV DATE //
REQST DATE 07/21/18
CANCEL DATE //
ORDER DATE 06/25/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100705

PO NO: 546188

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016650 / 52555 EGQ223BL 10" android 5.1 tablt	50	EA	\$76.81
2	817707016629 / EGQ347EL 7" Quad-Core with Android 5.0	10	EA	

③ boxes - 20 lbs

UPS and

W - 100 lbs



DATE 7/6/2018
SOLD TO
SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

INV # 1022907
PO # 546188

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		5 ✓	10 ✓	50 ✓	CHINA
TOTAL		5 ✓		50 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date

7/6/2018

Invoice #

1022908

BILL TOSears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176**SHIP TO**SEARS UNIT# 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
546189		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
25	EMW6201	30-79" Tilting TV Wall Mount	16.10		402.50	
3Y49V7	JUL 13, 2018	ACT WT 33.0 LBS	3Y49V7	JUL 13, 2018	ACT WT 33.0 LBS	4 OF 5
SVC GND COM		BL WT 33.0 LBS	SVC GND COM		BL WT 33.0 LBS	
TRACKING# 123Y49V70341607136			TRACKING# 123Y49V70340506765			
REF 1:INV#1022908			REF 1:INV#1022908			
REF 2:PO#546189			REF 2:PO#546189			
HANDLING CHARGE 0.00						
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD						
DV 0.00	COD 0.00	RS 0.00	DV 0.00	COD 0.00	RS 0.00	
DC 0.00	DGD 0.00	SD 0.00	DC 0.00	DGD 0.00	SD 0.00	
AH 0.00	PR 0.00	SP 0.00	AH 0.00	PR 0.00	SP 0.00	
TOT NR CHG 7.99		NR+HC7.99	TOT NR CHG 7.99		NR+HC7.99	
TOT PUB CHG 15.61		PUB+HC15.61	TOT PUB CHG 15.61		PUB+HC15.61	
3Y49V7	JUL 13, 2018	ACT WT 33.0 LBS	3Y49V7	JUL 13, 2018	ACT WT 33.0 LBS	2 OF 5
SVC GND COM		BL WT 33.0 LBS	SVC GND COM		BL WT 33.0 LBS	
TRACKING# 123Y49V70342462746			TRACKING# 123Y49V70341007178			
REF 1:INV#1022908			REF 1:INV#1022908			
REF 2:PO#546189			REF 2:PO#546189			
HANDLING CHARGE 0.00						
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD						
DV 0.00	COD 0.00	RS 0.00	DV 0.00	COD 0.00	RS 0.00	
DC 0.00	DGD 0.00	SD 0.00	DC 0.00	DGD 0.00	SD 0.00	
AH 0.00	PR 0.00	SP 0.00	AH 0.00	PR 0.00	SP 0.00	
TOT NR CHG 7.99		NR+HC7.99	TOT NR CHG 7.99		NR+HC7.99	
TOT PUB CHG 15.61		PUB+HC15.61	TOT PUB CHG 15.61		PUB+HC15.61	
3Y49V7	JUL 13, 2018	ACT WT 33.0 LBS	3Y49V7	JUL 13, 2018	ACT WT 33.0 LBS	3 OF 5
SVC GND COM		BL WT 33.0 LBS	SVC GND COM		BL WT 33.0 LBS	
TRACKING# 123Y49V70342703959			TRACKING# 123Y49V70341007178			
REF 1:INV#1022908			REF 1:INV#1022908			
REF 2:PO#546189			REF 2:PO#546189			
HANDLING CHARGE 0.00						
SINGLE - PIECE NR RATE CHRGs: SVC 7.99 USD						
DV 0.00	COD 0.00	RS 0.00	DV 0.00	COD 0.00	RS 0.00	
DC 0.00	DGD 0.00	SD 0.00	DC 0.00	DGD 0.00	SD 0.00	
AH 0.00	PR 0.00	SP 0.00	AH 0.00	PR 0.00	SP 0.00	
TOT NR CHG 7.99		NR+HC7.99	TOT NR CHG 7.99		NR+HC7.99	
TOT PUB CHG 15.61		PUB+HC15.61	TOT PUB CHG 15.61		PUB+HC15.61	

Grand Total	\$402.50
acknowledged and accepted in full. F	
Prepared By	

at they are in good condition and accepts them in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

7/16 - 7/20
DELIV DATE 11
REQST DATE 07/12/18
CANCEL DATE 11
ORDER DATE 06/25/18

EPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100706 PO NO: 546189

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	25	EA	\$16.10

(5) Boxes - 33 lb

UPS And

(W) - 165



DATE	<u>7/6/2018</u>	INV #	<u>1022908</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>546189</u>
SHIP TO	SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572		

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW6201		5	5	25	CHINA
TOTAL		5		25	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022909

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
546652		N/A			7/6/2018	7/6/2018	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #

3Y49V7 JUL 13, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS

1 OF 2

3Y49V7 JUL 13, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS

2 OF 2

TRACKING# 1Z3Y49V70341742865
REF 1:INV#1022909
REF 2:PO#546652

TRACKING# 1Z3Y49V70340899270
REF 1:INV#1022909
REF 2:PO#546652

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGs:		SVC	7.99	USD
DV 0.00	COD 0.00	RS	0.00	
DC 0.00	DGD 0.00	SD	0.00	
AH 0.00	PR 0.00	SP	0.00	
TOT NR CHG 7.99	NR + HC7.99			
TOT PUB CHG 13.39	PUB + HC13.39			

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGs:		SVC	7.99	USD
DV 0.00	COD 0.00	RS	0.00	
DC 0.00	DGD 0.00	SD	0.00	
AH 0.00	PR 0.00	SP	0.00	
TOT NR CHG 7.99	NR + HC7.99			
TOT PUB CHG 13.39	PUB + HC13.39			

Grand Total	\$670.00
-------------	----------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *F*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

Shaged - 07/13

7/16 - 7/20

(3)

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE //
REQST DATE 07/11/18
CANCEL DATE //
ORDER DATE 06/26/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100710

PO NO: 546652

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGG347EL 7" Quad-Core with Android 5.0	20	EA	
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	10	EA	\$67.00

② Box's - 9 lb

UPS Gnd

W - 18 lb



DATE 7/6/2018 INV # 1022909
SOLD TO SEARS PO # 546652
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		2	5	10	CHINA
TOTAL		2		10	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

Shaghali Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date

Invoice #

7/6/2018

1022910

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

P.O. # Order/TC # Terms Phone #

546654 N/A

Type Due Date Ship Date Ship Via

7/6/2018 7/6/2018

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	FUNTAB3	FUNTAB 3	67.00		670.00	

3Y49V7 JUL 13, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340209283REF 1:INV#1022910
REF 2:PO#546654

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 10.18 PUB + HC10.18

3Y49V7 JUL 13, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340128898REF 1:INV#1022910
REF 2:PO#546654

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 10.18 PUB + HC10.18

Grand Total \$670.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *F*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

7/16 - 7/20
DELIV DATE 11

REQST DATE 07/11/18
CANCEL DATE 11
ORDER DATE 06/26/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100712

PO NO: 546654

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGG347BL 7" Quad-Core with Android 5.0	40	EA	
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	10	EA	\$67.00

② Box's - 9 lb

UPS Crd

W - 18 lb



DATE 7/6/2018 INV # 1022910
SOLD TO SEARS PO # 546654
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		2	5	10	CHINA
TOTAL		2		10	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date

7/6/2018

Invoice #

1022911

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
546655 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.20 ✓		72.00	
5 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		52.20	
35 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		617.40	
5 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10 ✓		80.50	

3Y49V7 JUL 13, 2018 ACT WT 26.0 LBS 1 OF 10
SVC GND COM BL WT 26.0 LBS
TRACKING# 1Z3Y49V70340874108
REF 1: INV#1022911
REF 2: PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.95 PUB+HC13.95

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JUL 13, 2018 ACT WT 19.0 LBS 2 OF 10
SVC GND COM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70340020913
REF 1: INV#1022911
REF 2: PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.05 PUB+HC12.05

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 3 OF 10
SVC GND COM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342105328
REF 1: INV#1022911
REF 2: PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 4 OF 10
SVC GND COM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341223336
REF 1: INV#1022911
REF 2: PO#546655

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

SHIP TO: SEARS UNIT # 0449

101

Qty Ordered	Unit of Measure	Location
----------------	--------------------	----------



DATE 7/6/2018 INV # 1022911
 SOLD TO SEARS PO # 546655
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0449
 1700 SCHUSTER RD
 DELANO INDUSTRIAL PK
 DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105		1	10	10	CHINA
EMW3401		1	5	5	CHINA
EMW4101		7	5	35	CHINA
EMW6201		1	5	5	CHINA
TOTAL		10		55	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 8 OF 10

SVC GND COM BL WT 40.0 LBS

TRACKING# 1Z3Y49V70341151379

REF 1:INV#1022911

REF 2:PO#546655

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG'S:			SVC	7.99	USD
DV 0.00	COD 0.00		RS	0.00	
DC 0.00	DGD 0.00		SD	0.00	
AH 0.00	PR 0.00		SP	0.00	
TOT NR CHG 7.99			NR + HC7.99		
TOT PUB CHG 17.03			PUB + HC17.03		

3Y49V7 JUL 13, 2018 ACT WT 40.0 LBS 9 OF 10

SVC GND COM BL WT 40.0 LBS

TRACKING# 1Z3Y49V70342477383

REF 1:INV#1022911

REF 2:PO#546655

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG'S:			SVC	7.99	USD
DV 0.00	COD 0.00		RS	0.00	
DC 0.00	DGD 0.00		SD	0.00	
AH 0.00	PR 0.00		SP	0.00	
TOT NR CHG 7.99			NR + HC7.99		
TOT PUB CHG 17.03			PUB + HC17.03		

R YOUR BUSINESS

3Y49V7 JUL 13, 2018 ACT WT 33.0 LBS 10 OF 10

SVC GND COM BL WT 33.0 LBS

TRACKING# 1Z3Y49V70341772994

REF 1:INV#1022911

REF 2:PO#546655

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG'S:			SVC	7.99	USD
DV 0.00	COD 0.00		RS	0.00	
DC 0.00	DGD 0.00		SD	0.00	
AH 0.00	PR 0.00		SP	0.00	
TOT NR CHG 7.99			NR + HC7.99		
TOT PUB CHG 15.61			PUB + HC15.61		

Shaghah Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/10/2018	1023978

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028			

P.O. #	Order/TC #	Terms	Phone #
546651		N/A	

Type	Due Date	Ship Date	Ship Via
	7/10/2018		

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
20 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44		208.80	
40 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64		705.60	
10 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10		161.00	

3Y49V7 JUL 11, 2018 ACT WT 26.0 LBS 1 OF 15
SVC GND COM BL WT 26.0 LBS
TRACKING# 1Z3Y49V70342036537
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 15.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 15.70
TOT PUB CHG 34.82
NR+HC15.70
PUB+HC34.82

3Y49V7 JUL 11, 2018 ACT WT 19.0 LBS 2 OF 15
SVC GND COM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341116149
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.93 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.93
TOT PUB CHG 26.45
NR+HC11.93
PUB+HC26.45

3Y49V7 JUL 11, 2018 ACT WT 19.0 LBS 3 OF 15
SVC GND COM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341621352
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.93 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.93
TOT PUB CHG 26.45
NR+HC11.93
PUB+HC26.45

3Y49V7 JUL 11, 2018 ACT WT 19.0 LBS 4 OF 15
SVC GND COM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341128163
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.93 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.93
TOT PUB CHG 26.45
NR+HC11.93
PUB+HC26.45

4 817707019798 / EMW6201 (2) 50 (D)
30-79 Tilting TV Wall Mount

3Y49V7 JUL 11, 2018 ACT WT 19.0 LBS 5 OF 15
SVC GND COM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341172670
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.93 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.93
TOT PUB CHG 26.45
NR+HC11.93
PUB+HC26.45

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 6 OF 15
SVC GND COM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341860588
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42
TOT PUB CHG 49.70
NR+HC22.42
PUB+HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 7 OF 15
SVC GND COM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342418197
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42
TOT PUB CHG 49.70
NR+HC22.42
PUB+HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 8 OF 15
SVC GND COM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342418197
REF 1:INV#1023978
REF 2:PO#546651

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 22.42 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.42
TOT PUB CHG 49.70
NR+HC22.42
PUB+HC49.70

10 (10) EA 14.10
103



DATE 7/10/2018 INV # 1023978
 SOLD TO SEARS PO # 546651
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105		1	10	10	CHINA
EMW3401		4	5	20	CHINA
EMW4101		8	5	40	CHINA
EMW6201		2	5	10	CHINA
TOTAL		15		80	

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 8 OF 15
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70341891409
 REF 1:INV#1023978
 REF 2:PO#546651

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 22.42 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 22.42 NR + HC22.42
 TOT PUB CHG 49.70 PUB + HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 9 OF 15
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70342646217
 REF 1:INV#1023978
 REF 2:PO#546651

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 22.42 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 22.42 NR + HC22.42
 TOT PUB CHG 49.70 PUB + HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 10 OF 15
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70342018628
 REF 1:INV#1023978
 REF 2:PO#546651

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 22.42 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 22.42 NR + HC22.42
 TOT PUB CHG 49.70 PUB + HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 11 OF 15
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70341904636
 REF 1:INV#1023978
 REF 2:PO#546651

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 22.42 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 22.42 NR + HC22.42
 TOT PUB CHG 49.70 PUB + HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 12 OF 15
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70340360243
 REF 1:INV#1023978
 REF 2:PO#546651

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 22.42 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 22.42 NR + HC22.42
 TOT PUB CHG 49.70 PUB + HC49.70

3Y49V7 JUL 11, 2018 ACT WT 40.0 LBS 13 OF 15
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70341201468
 REF 1:INV#1023978
 REF 2:PO#546651

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 22.42 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 22.42 NR + HC22.42
 TOT PUB CHG 49.70 PUB + HC49.70

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date

07/27/2018

Invoice #

1029450

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028	

P.O. #	Order/TC #	Terms	Phone #
550759		N/A	

Type	Due Date	Ship Date	Ship Via
	07/27/2018	07/27/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	FUNTAB3	FUNTAB 3	67.00		670.00	

3Y49V7 AUG 1, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342639217
REF 1:INV#1029450
REF 2:PO#550759

1 OF 2

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99
TOT PUB CHG 15.90

NR + HC7.99
PUB + HC15.90

3Y49V7 AUG 1, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341191620
REF 1:INV#1029450
REF 2:PO#550759

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99
TOT PUB CHG 15.90

NR + HC7.99
PUB + HC15.90

2 OF 2

Grand Total \$670.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 08/08/18
CANCEL DATE //
ORDER DATE 07/24/18

EPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100722

PO NO: 550759

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019629 / ECG347BL 7" Quad-Core with Android 5.0	20	EA	
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	10	EA	\$67.00

(2) Box's - 9 lbs

UPS Ground

(W) — 18 lbs



DATE 07/27/18 INV # 1029450
SOLD TO SEARS PO # 550759

3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		2 ✓	5 ✓	10 ✓	CHINA
TOTAL		2		10 ✓	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date

07/27/2018

Invoice #

1029451

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
550760		N/A			07/27/2018	07/27/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
5	FUNTAB3	FUNTAB 3 3Y49V7 SVC GND COM AUG 1, 2018 ACT WT 9.0 LBS TRACKING# 1Z3Y49V70342167639 REF 1:INV#1029451 REF 2:PO#550760 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 13.39 PUB+HC13.39	67.00		335.00	

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <input checked="" type="checkbox"/>	Grand Total	\$335.00
Customer Signature	Prepared By	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

Shaggy
SHIP-TO ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE //
REQST DATE 08/08/18
CANCEL DATE //
ORDER DATE 07/24/18

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100723

PO NO: 550760

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707010029 / ECQ847BL 7" Quad-Core with Android 5.0	10	EA	
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	55	EA	\$ 67.00

① Box - 9 lbs

UPS Ground

① - 9 lbs



DATE 07/27/18 INV # 1029451
SOLD TO SEARS PO # 550760

3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		1 ✓	5 ✓	5 ✓	CHINA
TOTAL		1 ✓		5 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Pg 111 of 150
Shaghal → 10/04**Shaghal Ltd.**
Est. 19852231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date
9/28/2016

Invoice #
672253 ✓

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
					9/28/2016	9/28/2016	
419337		N/A					
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
40	EMW5105	23-65" Fixed Low Profile TV Wall Mount		7.02		280.80	
20	EMW3401	10-49" FULL Motion TV Mount		10.18		203.60	
35	EMW4101	17-55" Full Motion TV Mount		17.20		602.00	
22	EMW5306	19-70" Full Motion TV Mount		32.53		715.66	
65	EMW6201	30-79" Tilting TV Wall Mount		15.70		1,020.50	

Grand Total	\$2,822.56
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <i>B</i>	Prepared By
Customer Signature	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

PICKING LIST 12 of 150

10/04

DATE 09/27/16

(4)

SHIP-TO ADDRESS
 SEARS UNIT # 0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
 SEARS UNIT # 0443
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

DELIV DATE //
 REQST DATE 10/12/16
 CANCEL DATE //
 ORDER DATE 09/26/16

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100216 PO NO: 419337

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wall Mount	(4) → 26-05 lb	40 (40)	EA	\$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(4) → 19-75 lb	20 (20)	EA	\$ 10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(7) → 40-10 lb	35 (35)	EA	\$ 17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI cable	(11) → 34-45 lb	22 (22)	EA	\$ 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(13) → 32-70 lb	65 (65)	EA	\$ 15.70
					182
		39			

40" x 48" x 62"

UPSP 636.37

UPSG 686.61 10/16

SAIA 1350.45

(W) → 1308 lb

DATE 9/27/2016

INV # 672253
PO # 419337

SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 18706202

PACKING LIST

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL

FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE

PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585

351687083-6



Date 10/06/2016	Purchase Order # 419337
Shipper #	Shipper # INVOICE# 672253
REQUIRED: Please select a service type	
<input checked="" type="checkbox"/> FedEx Freight® Priority (FXFE)	<input type="checkbox"/> FedEx Freight® Economy (FXNL)
OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply).	
<input type="checkbox"/> A.M. Delivery	<input type="checkbox"/> Close of Business Delivery

SHIPPER (from)		Please provide ZIP codes and phone numbers.		CONSIGNEE (to)	
Shipper SHAGHAL LTD		FXF Acct. #	Consignee	FXF Acct. #	
Attn. to SHIPPING		Area Code 210	Phone Number 966 1133	Attn. to RECEIVING	Area Code
Address 2231 COLBY AVE		Address 1055 HANOVER ST		Address HANOVER INDUSTRIAL PARK	
Address (Store, Dept., Ste., Flr., Apt., Div.)					
Address		Address			
City LOS ANGELES		City WILKES BARRE			
State/Province CA		ZIP/Postal Code 90064	Country USA	State/Province PA	ZIP/Postal Code 18706
Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access		Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access		Country USA	
Shipper Bill of Lading #				<input type="checkbox"/> Custom Delivery Window:	
Special Instructions MUST DELIVER BY 10/10-10/11 *PRIORITY SERVICE* PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP					
BILL FREIGHT CHARGES TO (if different than above):					
Name FEDEX TRUCKLOAD BROKERAGE		FXF Acct. # 474589161	Mailing Address PO BOX 5000		
City GREEN		State OH	ZIP/Postal Code 44232	Country USA	Area Code 330
Freight charges are PREPAID unless marked collect.		C.O.D.	1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee		
REMIT C.O.D. TO (if different than shipper above):					
Name		Mailing Address			
City		State	ZIP/Postal Code	Country	Country Code Area Code Phone Number

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier agrees to carry to destination, if on its route; or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, here or contained, including the conditions on the backhereof, and the conditions of the FXF 100 Series Rules Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM #	CLASS	CUBE
1	Pallet	1		1 PALLET @ 40X48X62	1308		50	
39	Boxs			TV- METAL WALL MOUNTS				
				MUST MAKE DELIVERY APPOINTMENT				

TOTAL H/U: 1 ★ MARK "X" OR "R" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

HM EMERGENCY CONTACT PHONE NUMBER ()	FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER.		
HM EMERGENCY RESPONSE PROVIDER PERSON or CONTRACT #	AREA CODE <input type="text"/> ERI/SED Number or Exception <input type="text"/> AREA CODE <input type="text"/> Broker Name <input type="text"/> AREA CODE <input type="text"/> Phone # <input type="text"/> AREA CODE <input type="text"/> Fax # <input type="text"/> AREA CODE <input type="text"/>		

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note (2) liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$50 per pound per package for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence for NEW articles or \$10,000 per occurrence for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

Articles are NEW, and require Excess Liability Coverage in the amount of _____ per pound. Additional charges will apply.

Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature**SHIPPER CERTIFICATION**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature**CARRIER CERTIFICATION**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE	DRIVER/EMPLOYEE NUMBER	PIECE COUNT	TRAILER #
10-06-16	V. J. 305-101155	150	39 P14

Shaghay Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghay Pg 115 of 150 10/05

INVOICE - A

OFFICE COPY

Date	Invoice #
9/28/2016	672256

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604	

P.O. #	Order/TC #	Terms	Phone #
419335		N/A	

Type	Due Date	Ship Date	Ship Via
	9/28/2016	9/28/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
20	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		140.40	
5	EMW3401	10-49" FULL Motion TV Mount	10.18		50.90	
15	EMW4101	17-55" Full Motion TV Mount	17.20		258.00	
14	EMW5306	19-70" Full Motion TV Mount	32.53		455.42	
20	EMW6201	30-79" Tilting TV Wall Mount	15.70		314.00	

3Y49V7 OCT 5, 2016 ACT WT 26.1 LBS 1 OF 17
SVC GND COM BL WT 27.0 LBS
TRACKING# 1Z3Y49V70340604480

REF 1:INV#672256

REF 2:PO#419335

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 14.76 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.76 NR+HC14.76
TOT PUB CHG 33.87 PUB+HC33.87

3Y49V7 OCT 5, 2016 ACT WT 26.1 LBS 2 OF 17
SVC GND COM BL WT 27.0 LBS
TRACKING# 1Z3Y49V70341916098

REF 1:INV#672256

REF 2:PO#419335

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 14.76 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.76 NR+HC14.76
TOT PUB CHG 33.87 PUB+HC33.87

3Y49V7 OCT 5, 2016 ACT WT 19.8 LBS 3 OF 17
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342373306

REF 1:INV#672256

REF 2:PO#419335

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 11.35 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.35 NR+HC11.35
TOT PUB CHG 26.04 PUB+HC26.04

3Y49V7 OCT 5, 2016 ACT WT 40.1 LBS 4 OF 17
SVC GND COM BL WT 41.0 LBS
TRACKING# 1Z3Y49V70340752114

REF 1:INV#672256

REF 2:PO#419335

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 20.61 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.61 NR+HC20.61
TOT PUB CHG 47.29 PUB+HC47.29

Grand Total \$1,218.72

cknowledged and accepted in full. B

lh

3Y49V7 OCT 5, 2016 ACT WT 40.1 LBS 5 OF 17
SVC GND COM BL WT 41.0 LBS
TRACKING# 1Z3Y49V70342788629

REF 1:INV#672256

REF 2:PO#419335

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 20.61 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.61 NR+HC20.61
TOT PUB CHG 47.29 PUB+HC47.29

to said past due funds all legal costs and attorney fees reasonably incurred in legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this contract.

Thank you for your business.

Shaghal - 10/05

(4)

DATE 09/27/16

SHIP-TO ADDRESS

SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE //
REQST DATE 10/12/16
CANCEL DATE //
ORDER DATE 09/26/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100214

PO NO: 419335

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line # UPC or EAN Number / Vendor ID

1 817707019828 (10) / EMW5105
23-65 Fixed Low Profile TV Wal
2 817707019781 (5) / EMW3401
10-49 FULL Motion TV Mount
3 817707019811 (5) / EMW4101
17-55 Full Motion TV Mount
4 817707019804 (2) / EMW5306
TV Wall Mount Kit with HDMI ca
5 817707019798 (5) / EMW6201
30-79 Tilting TV Wall Mount

Line #	UPC or EAN Number / Vendor ID	BOX'S	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(2) → 26-05 1b	20 (20)	EA	\$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(1) → 19-75 1b	5 (5)	EA	\$ 10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(3) → 40-10 1b	15 (15)	EA	\$ 17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(7) → 34-48 1b	14 (14)	EA	\$ 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(4) → 32.70 1bs	20 (20)	EA	\$ 15.70
		17	74		

A N N
UPS Grd



DATE 9/27/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 672256
 PO # 419335

SHIP TO SEARS UNIT #0425
 JACKSONVILLE - RRC
 10512 BUSCH DR N
 JACKSONVILLE, FL 322185604

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		2	20	CHINA
EMW3401	5		1	5	CHINA
EMW4101	5		3	15	CHINA
EMW5306	2		7	14	CHINA
EMW6201	5		4	20	CHINA
	TOTAL		17	74	

SIGNATURE

3Y49V7 OCT 6, 2016 ACT WT 40.1 LBS 6 OF 17
 SVC GNDOM BL WT 41.0 LBS
 TRACKING# 1Z3Y49V70340778634
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 20.61 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 20.61 NR+HC20.61
 TOT PUB CHG 47.29 PUB+HC47.29

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS 7 OF 17
 SVC GNDOM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341178145
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 18.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.67 NR+HC18.67
 TOT PUB CHG 42.67 PUB+HC42.67

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS 8 OF 17
 SVC GNDOM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341203368
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 18.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.67 NR+HC18.67
 TOT PUB CHG 42.67 PUB+HC42.67

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS 9 OF 17
 SVC GNDOM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341430166
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 18.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.67 NR+HC18.67
 TOT PUB CHG 42.67 PUB+HC42.67

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS 10 OF 17
 SVC GNDOM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340394674
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 18.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.67 NR+HC18.67
 TOT PUB CHG 42.67 PUB+HC42.67

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS 11 OF 17
 SVC GNDOM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341192586
 REF 1:INV#672256
 REF 2:PO#419335

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 18.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.67 NR+HC18.67
 TOT PUB CHG 42.67 PUB+HC42.67

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340080199
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 18.57 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.57 NR+HC18.57
 TOT PUB CHG 42.57 PUB+HC42.57

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342073407
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 18.57 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.57 NR+HC18.57
 TOT PUB CHG 42.57 PUB+HC42.57

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340548210
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341840624
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341846637
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341622244
 REF 1:INV#672256
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

Shaghaf Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghaf → 10/05

INVOICE - A**OFFICE COPY**

Date

Invoice #

9/28/2016

672261

BILL TO

Sears Holdings
 3333 BEVERLY RD. C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0440
 1600 N BOUDREAU RD
 MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
419336		N/A	

Type	Due Date	Ship Date	Ship Via
	9/28/2016	9/28/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		70.20	
10	EMW3401	10-49" FULL Motion TV Mount	10.18		101.80	
10	EMW4101	17-55" Full Motion TV Mount	17.20		172.00	
10	EMW5306	19-70" Full Motion TV Mount	32.53		325.30	
20	EMW6201	30-79" Tilting TV Wall Mount	15.70		314.00	

3Y49V7 OCT 6, 2016 ACT WT 26.1 LBS 1 OF 14
 SVC GND COM BL WT 27.0 LBS

TRACKING# 1Z3Y49V70341969942

REF 1:INV#672261

REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 14.43 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.43 NR+HC14.43
 TOT PUB CHG 31.36 PUB+HC31.36

3Y49V7 OCT 6, 2016 ACT WT 19.8 LBS 2 OF 14
 SVC GND COM BL WT 20.0 LBS

TRACKING# 1Z3Y49V7034123151

REF 1:INV#672261

REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 11.83 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.83 NR+HC11.83
 TOT PUB CHG 26.40 PUB+HC26.40

3Y49V7 OCT 6, 2016 ACT WT 19.8 LBS 3 OF 14
 SVC GND COM BL WT 20.0 LBS

TRACKING# 1Z3Y49V70341357960

REF 1:INV#672261

REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 11.83 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.83 NR+HC11.83
 TOT PUB CHG 26.40 PUB+HC26.40

legal action, Vendee agrees to be sued in the County of Los Angeles,

State of California. Vendee agrees to the terms and conditions

3Y49V7 OCT 6, 2016 ACT WT 40.1 LBS 4 OF 14
 SVC GND COM BL WT 41.0 LBS

TRACKING# 1Z3Y49V70340010371

REF 1:INV#672261

REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.68 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.68 NR+HC19.68
 TOT PUB CHG 43.18 PUB+HC43.18

Grand Total \$983.30

3Y49V7 OCT 6, 2016 ACT WT 40.1 LBS 5 OF 14
 SVC GND COM BL WT 41.0 LBS

TRACKING# 1Z3Y49V70340976383

REF 1:INV#672261

REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.68 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.68 NR+HC19.68
 TOT PUB CHG 43.18 PUB+HC43.18

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE //
REQST DATE 10/12/16
CANCEL DATE //
ORDER DATE 09/26/16

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100215

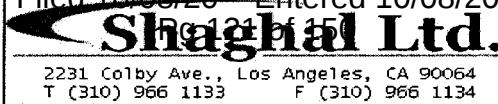
PO NO: 419336

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	BOX'S	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(1) → 26-05 lbs	10 (10)	EA	\$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(2) → 19-75 lbs	10 (10)	EA	\$ 10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(2) → 40-10 lbs	10 (10)	EA	\$ 17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(5) → 34.45 lbs	10 (10)	EA	\$ 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(4) → 32.70 lbs	20 (20)	EA	\$ 15.70
					140

UPS Grd



DATE 9/27/2016
 SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 672261
 PO # 419336

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW3401	5		2	10	CHINA
EMW4101	5		2	10	CHINA
EMW5306	2		5	10	CHINA
EMW6201	5		4	20	CHINA
	TOTAL		14	60	

SIGNATURE

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70342311999

REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

6 OF 14

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341096420

REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

7 OF 14

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340670436

REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

8 OF 14

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340716010

REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG: SVC 16.64 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.64 NR+HC16.64
 TOT PUB CHG 36.46 PUB+HC36.46

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340716010

REF 1:INV#672261
 REF 2:PO#419336

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 12 OF 14
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70342583259
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S:
DV 0.00 COD 0.00 SVC 16.64 USD
DC 0.00 DGD 0.00 RS 0.00
AH 0.00 PR 0.00 SD 0.00
TOT NR CHG 16.64 NR+HC16.64
TOT PUB CHG 36.46 PUB+HC36.46

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 13 OF 14
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341514067
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S:
DV 0.00 COD 0.00 SVC 16.64 USD
DC 0.00 DGD 0.00 RS 0.00
AH 0.00 PR 0.00 SD 0.00
TOT NR CHG 16.64 NR+HC16.64
TOT PUB CHG 36.46 PUB+HC36.46

3Y49V7 OCT 5, 2016 ACT WT 32.7 LBS 14 OF 14
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70340022476
REF 1:INV#672261
REF 2:PO#419336

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S:
DV 0.00 COD 0.00 SVC 16.64 USD
DC 0.00 DGD 0.00 RS 0.00
AH 0.00 PR 0.00 SD 0.00
TOT NR CHG 16.64 NR+HC16.64
TOT PUB CHG 36.46 PUB+HC36.46

Shaghah Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghah → 10/05 Pg 123 of 150

INVOICE - A

OFFICE COPY

Date	Invoice #
9/28/2016	672282

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917	

P.O. #	Order/TC #	Terms	Phone #
419338		N/A	

Type	Due Date	Ship Date	Ship Via
	9/28/2016	9/28/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
5	EMW3401	10-49" FULL Motion TV Mount	10.18		50.90	
4	EMW5306	19-70" Full Motion TV Mount	32.53		130.12	
5	EMW6201	30-79" Tilting TV Wall Mount	15.70		78.50	

3Y49V7 OCT 5, 2016 ACT WT 19.8 LBS
SVC GND COM BL WT 20.0 LBS 1 OF 4

TRACKING# 1Z3Y49V70340453107
REF 1:INV#672282

REF 2:PO#419338

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG'S:			SVC	10.03	USD
DV 0.00	COD 0.00	RS 0.00			
DC 0.00	DGD 0.00	SD 0.00			
AH 0.00	PR 0.00	SP 0.00			
TOT NR CHG 10.03		NR + HC10.03			
TOT PUB CHG 22.98		PUB + HC22.98			

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS
SVC GND COM BL WT 36.0 LBS 2 OF 4

TRACKING# 1Z3Y49V70340439918
REF 1:INV#672282

REF 2:PO#419338

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG'S:			SVC	15.48	USD
DV 0.00	COD 0.00	RS 0.00			
DC 0.00	DGD 0.00	SD 0.00			
AH 0.00	PR 0.00	SP 0.00			
TOT NR CHG 15.48		NR + HC15.48			
TOT PUB CHG 35.49		PUB + HC35.49			

3Y49V7 OCT 5, 2016 ACT WT 34.6 LBS
SVC GND COM BL WT 36.0 LBS 3 OF 4

TRACKING# 1Z3Y49V70342764321
REF 1:INV#672282

REF 2:PO#419338

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG'S:			SVC	15.48	USD
DV 0.00	COD 0.00	RS 0.00			
DC 0.00	DGD 0.00	SD 0.00			
AH 0.00	PR 0.00	SP 0.00			
TOT NR CHG 15.48		NR + HC15.48			
TOT PUB CHG 35.49		PUB + HC35.49			

sa

proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

owledged and accepted in full. 13

Grand Total \$259.52

Prepared By

are in good condition and accepts them in special orders can be accepted. However, in charge of 15% per month. All past due

In the event Vendor institutes collection

Authorized By

123

Thank you for your Business!

DATE 09/27/16

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE //
REQST DATE 10/12/16
CANCEL DATE //
ORDER DATE 09/26/16

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100217

PO NO: 419338

PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line # UPC or EAN Number / Vendor ID

1	817707019781	(5)	/ EMW3401 10-49 FULL Motion TV Mount
2	817707019804	(2)	/ EMW5306 TV Wall Mount Kit with HDMI ca
3	817707019798	(5)	/ EMW6201 30-79 Tilting TV Wall Mount

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019781	(5)	1 - 19.75 lbs	5 (5)	EA \$ 10.18
2	817707019804	(2)	2 - 34.45 lbs	4 (4)	EA \$ 32.53
3	817707019798	(5)	1 - 32.70 lbs	5 (5)	EA \$ 15.70
					14

UPS Ground

(W) → 122 lbs



DATE 9/27/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 672282 ✓
 PO # 419338

SHIP TO SEARS UNIT #0446 ✓
 3456 MEYERS RD ✓
 MEMPHIS, TN 381081917 ✓

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5 ✓		1 ✓	5 ✓	CHINA
EMW5306	2 ✓		2 ✓	4 ✓	CHINA
EMW6201	5 ✓		1 ✓	5 ✓	CHINA
	TOTAL		4 ✓	14 ✓	

SIGNATURE 

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE

PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghay Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134Shaghay → 10/05 **INVOICE - A**
OFFICE COPY

Date	Invoice #
9/28/2016	672291

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210			

P.O. #	Order/TC #	Terms	Phone #
419339		N/A	
Quantity	Item Code	Description	

Type	Due Date	Ship Date	Ship Via
	9/28/2016	9/28/2016	

3Y49V7 OCT 5, 2016 ACT WT 19.8 LBS 1 OF 10
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341233003
REF 1:INV#672291
REF 2:PO#419339

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 8.32 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.32 NR+HC8.32
TOT PUB CHG 19.07 PUB+HC19.07

3Y49V7 OCT 5, 2016 ACT WT 19.8 LBS 2 OF 10
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342923819
REF 1:INV#672291
REF 2:PO#419339

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 8.32 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.32 NR+HC8.32
TOT PUB CHG 19.07 PUB+HC19.07

3Y49V7 OCT 5, 2016 ACT WT 40.1 LBS 3 OF 10
SVC GND COM BL WT 41.0 LBS
TRACKING# 1Z3Y49V70341792221
REF 1:INV#672291
REF 2:PO#419339

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 16.29 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 16.29 NR+HC16.29
TOT PUB CHG 36.06 PUB+HC36.06

to said past due funds all legal costs and attorney fees reasonably incurred by Ve
legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cal
State of California. Vendee agrees to the terms and condit

3Y49V7 OCT 5, 2016 ACT WT 40.1 LBS 4 OF 10
SVC GND COM BL WT 41.0 LBS
TRACKING# 1Z3Y49V70340334236
REF 1:INV#672291
REF 2:PO#419339

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 16.29 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 16.29 NR+HC16.29
TOT PUB CHG 36.06 PUB+HC36.06

3Y49V7 OCT 5, 2016 ACT WT 34.5 LBS 5 OF 10
SVC GND COM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340205849
REF 1:INV#672291
REF 2:PO#419339

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 13.36 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 13.36 NR+HC13.36
TOT PUB CHG 30.62 PUB+HC30.62

Shaghal -> 10/05
DATE 09/27/16

③

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE //
REQST DATE 10/12/16
CANCEL DATE //
ORDER DATE 09/26/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100218

PO NO: 419339

PAGE: 1

SHIP TO: SEARS UNIT # 0447

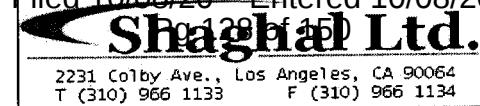
Line # UPC or EAN Number / Vendor ID

1	817707019781	(5)	/ EMW3401	10-49 FULL Motion TV Mount
2	817707019811	(5)	/ EMW4101	17-55 Full Motion TV Mount
3	817707019804	(2)	/ EMW5306	TV Wall Mount Kit with HDMI ca
4	817707019798	(5)	/ EMW6201	30-79 Tilting TV Wall Mount

BOX'S
② → 20-49-7516
② → 40-10 lbs
③ → 34-45 lbs
③ → 32-7 lbs
10

Qty Ordered	Unit of Measure	Location
10 (10)	EA	\$ 10.18
10 (10)	EA	\$ 17.20
6 (6)	EA	\$ 32.53
15 (15)	EA	\$ 15.70

UPS Grd



DATE 9/27/2016

SOLD TO
SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176SHIP TO
SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210INV # 672291
PO # 419339

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5		2	10	CHINA
EMW4101	5		2	10	CHINA
EMW5306	2		3	6	CHINA
EMW6201	5		3	15	CHINA
	TOTAL		10	41	

SIGNATURE

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS 6 OF 10
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70342823052
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 13.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 13.36 NR+HC13.36
 TOT PUB CHG 30.62 PUB+HC30.62

3Y49V7 OCT 6, 2016 ACT WT 34.5 LBS 7 OF 10
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340961862
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 13.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 13.36 NR+HC13.36
 TOT PUB CHG 30.62 PUB+HC30.62

3Y49V7 OCT 6, 2016 ACT WT 32.7 LBS 8 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340368274
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.79 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.79 NR+HC12.79
 TOT PUB CHG 29.34 PUB+HC29.34

3Y49V7 OCT 6, 2016 ACT WT 32.7 LBS 9 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70342308289
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.79 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.79 NR+HC12.79
 TOT PUB CHG 29.34 PUB+HC29.34

3Y49V7 OCT 6, 2016 ACT WT 32.7 LBS 10 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341267898
 REF 1:INV#672291
 REF 2:PO#419339

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.79 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.79 NR+HC12.79
 TOT PUB CHG 29.34 PUB+HC29.34

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
9/28/2016	672304

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
419340		N/A			9/28/2016	9/28/2016	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
30 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount		7.02 ✓		210.60	
20 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount		10.18 ✓		203.60	
25 ✓	EMW4101 ✓	17-55" Full Motion TV Mount		17.20 ✓		430.00	
32 ✓	EMW5306 ✓	19-70" Full Motion TV Mount		32.53 ✓		1,040.96	
55 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount		15.70 ✓		863.50	

Grand Total	\$2,748.66
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

JH Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

129

Thank you for your Business!

PICKING LIST
Pg 130 of 150

10/10

DATE 09/27/16

2

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 10/12/16
CANCEL DATE //
ORDER DATE 09/26/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100219

PO NO: 419340

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line # UPC or EAN Number / Vendor ID

1 817707019828 (10) / EMW5105
23-65 Fixed Low Profile TV Wall Mount
2 817707019781 (5) / EMW3401
10-49 FULL Motion TV Mount
3 817707019811 (5) / EMW4101
17-55 Full Motion TV Mount
4 817707019804 (2) / EMW5306
TV Wall Mount Kit with HDMI cable
5 817707019798 (5) / EMW6201
30-79 Tilting TV Wall Mount

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wall Mount	(3) → 26-05 lbs	30 (30)	EA	\$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(4) → 19-75 lbs	20 (20)	EA	\$ 10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(5) → 40-10 lbs	25 (25)	EA	\$ 17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI cable	(16) → 34-45 lbs	32 (32)	EA	\$ 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(11) → 32-70 lbs	55 (55)	EA	\$ 15.70
		39			162

40" x 18" x 62"

UPSP: 243.18 1 Days

UPSG: 284.31

SAIA: \$280.31

TRC 295.65

FTB 278.34

(W) → 1309 lbs



DATE 9/27/2016
 SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 672304
 PO # 419340

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10	1	3	30	CHINA
EMW3401	5		4	20	CHINA
EMW4101	5		5	25	CHINA
EMW5306	2		16	32	CHINA
EMW6201	5		11	55	CHINA
	TOTAL	1	39	162	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL

FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE

PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

10131775180 3



Driver signature acknowledges
receipt of freight only. Shipment
is subject to applicable terms
and conditions of the Uniform
Bill of Lading, SAIA's tariffs and
current NMFC 100. See SAIA
170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

419340

ROUTE

*Received, subject to the classification and lawfully-listed tariffs, if applicable, or individual rates on the date of the issue of this Bill of Lading.
On Collect or Delivery Shipment, the letters "COD" must appear before consignee's name or as otherwise provided in Item 480. See 1.

SHIPPER OF HAZARDOUS MATERIAL
24 HOUR EMERGENCY PHONE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. (310) 966-1133		DATE 10/10/2016	
STREET COLBY AVE		BILL TO			
CITY LOS ANGELES	STATE CA	ZIP CODE 90064	STREET ADDRESS		
CONSIGNEE SEARS UNIT # 0449		CONSIGNEE PHONE NO. ()			
STREET 1700 SCHUSTER RD DELANO INDUSTRIAL PK		CITY DELANO		STATE CA	ZIP CODE 93215
No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (Sub. to Cor.)	Class or Rate
1 39	PLT BOX	TV WALLMOUNTS FREIGHT PREPAID PO#419340 INV#672304 MUST DELIVER BY 10/10-10/11 2016. PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK GUARANTEED SAIA BY 5PM		1,309	50
<p>Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/></p> <p>CHARGES ADVANCED \$ _____</p> <p>Received \$ _____ to apply in the prepayment of the charges on the property described hereon.</p> <p>(Agent or Cashier)</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following state- ment: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>					
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).		TOTAL		1,309	

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Per _____

Shipper _____

Per _____ Address _____

SAIA MOTOR FREIGHT LINE, INC.
By *James B. (P)D/10/19*

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of Hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

This Shipment will be forwarded open unless C.O.D.
Anterior is listed here.

C.O.D. \$ _____

C.O.D. fee to be paid by:

SHIPPER CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?

YES NO

132

Shaghah Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghah

10/11

INVOICE - A

OFFICE COPY

Date	Invoice #
10/10/2016	679999 ✓

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0425 JACKSONVILLE - RRC ✓ 10512 BUSCH DR N JACKSONVILLE FL, 322185604	

P.O. #	Order/TC #	Terms	Phone #
421479 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/10/2016	10/10/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
25 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		254.50	
5 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		86.00	

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 1 OF 6

SVC GNDOM BL WT 20.0 LBS

TRACKING# 1Z3Y49V70342827246

REF 1:INV#679999

REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 11.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.36 NR + HC11.36
 TOT PUB CHG 26.04 PUB + HC26.04

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 2 OF 6

SVC GNDOM BL WT 20.0 LBS

TRACKING# 1Z3Y49V70341988458

REF 1:INV#679999

REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 11.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.36 NR + HC11.36
 TOT PUB CHG 26.04 PUB + HC26.04

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 3 OF 6

SVC GNDOM BL WT 20.0 LBS

TRACKING# 1Z3Y49V70342911260

REF 1:INV#679999

REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 11.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.36 NR + HC11.36
 TOT PUB CHG 26.04 PUB + HC26.04

proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and cor

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 4 OF 6

SVC GNDOM BL WT 20.0 LBS

TRACKING# 1Z3Y49V70341731671

REF 1:INV#679999

REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 11.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.36 NR + HC11.36
 TOT PUB CHG 26.04 PUB + HC26.04

3Y49V7 OCT 11, 2016 ACT WT 19.8 LBS 5 OF 6

SVC GNDOM BL WT 20.0 LBS

TRACKING# 1Z3Y49V70342145688

REF 1:INV#679999

REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 11.36 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.36 NR + HC11.36
 TOT PUB CHG 26.04 PUB + HC26.04

3Y49V7 OCT 11, 2016 ACT WT 40.1 LBS 6 OF 6

SVC GNDOM BL WT 41.0 LBS

TRACKING# 1Z3Y49V70341009292

REF 1:INV#679999

REF 2:PO#421479

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 20.61 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 20.61 NR + HC20.61
 TOT PUB CHG 47.29 PUB + HC47.29

Grand Total \$340.50

acknowledged and accepted in full. BC

BC

2231 COLBY AVE
LOS ANGELES CA 90024

DATE 10/04/16

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE //
REQST DATE 10/19/16
CANCEL DATE //
ORDER DATE 10/03/16

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100223

PO NO: 421479

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	BOX'S	Qty Ordered	Unit of Measure	Location
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(5) → 19-75 lbs	25 (25)	EA \$ 10.18	
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(1) → 40-10 lbs	5 (5)	EA \$ 17.20	

UPS Ground

(W) → 179 lbs



DATE	10/10/2016	INV #	679999
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	421479
SHIP TO	SEARS UNIT #0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE, FL 322185604		

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5 ✓		5 ✓	25 ✓	CHINA
EMW4101	5 ✓		1 ✓	5 ✓	CHINA
	TOTAL		6 ✓	30 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/10/2016	680000

BILL TO

Sears Holdings
 3333 BEVERLY RD. C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0440
 1600 N BOUDREAU RD
 MANTENO, IL 609509377

12/18/2019

P.O. #	Order/TC #	Terms	Phone #
421480		N/A	

Type	Due Date	Ship Date	Ship Via
	10/10/2016	10/10/2016	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
15	EMW3401	10-49" FULL Motion TV Mount	10.18		152.70	
15	EMW4101	17-55" Full Motion TV Mount	17.20		258.00	
12	EMW5306	19-70" Full Motion TV Mount	32.53		390.36	
20	EMW6201	30-79" Tilting TV Wall Mount	15.70		314.00	

Grand Total	USD 1,115.06
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All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

Shagal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

10/11

INVOICE - A
OFFICE COPY

Date	Invoice #
10/10/2016	680002 ✓

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028	

P.O. #	Order/TC #	Terms	Phone #
421481 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/10/2016	10/10/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
60 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		421.20	
20 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		203.60	
20 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		344.00	
10 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		325.30	
35 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		549.50	

Grand Total \$1,843.60

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F	 Prepared By
Customer Signature	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

137

Thank you for your Business!

DATE 10/04/16

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

DELIV DATE //
 REQST DATE 10/19/16
 CANCEL DATE //
 ORDER DATE 10/03/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100225

PO NO: 421481

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line # UPC or EAN Number / Vendor ID

1 817707019828 (10) / EMW5105
 23-65 Fixed Low Profile TV Wal
 2 817707019781 (5) / EMW3401
 10-49 FULL Motion TV Mount
 3 817707019811 (5) / EMW4101
 17-55 Full Motion TV Mount
 4 817707019804 (2) / EMW5306
 TV Wall Mount Kit with HDMI ca
 5 817707019798 (5) / EMW6201
 30-79 Tilting TV Wall Mount

BOX'S

(6) → 26-05 lbs
 (4) → 19-75 lbs
 (4) → 40-10 lbs
 (5) → 34-45 lbs
 (7) → 32-70 lbs

Qty Ordered	Unit of Measure	Location
60 (60)	EA \$	7.02
20 (20)	EA \$	10.18
20 (20)	EA \$	17.20
10 (10)	EA \$	32.53
35 (35)	EA \$	15.70

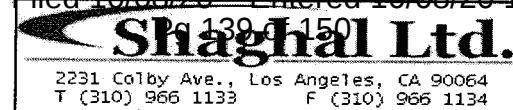
40" x 48" x 42"

SAIA \$ 1016.06 4 DAYS

FTB \$ 366.03

YRC \$ 312.14

(W) → 837 lbs



DATE 10/10/2016 INV # 680002 /
 SOLD TO SEARS PO # 421481 /
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓	1 ✓	6 ✓	60 ✓	CHINA
EMW3401 ✓	5 ✓		4 ✓	20 ✓	CHINA
EMW4101 ✓	5 ✓		4 ✓	20 ✓	CHINA
EMW5306 ✓	2 ✓		5 ✓	10 ✓	CHINA
EMW6201 ✓	5 ✓		7 ✓	35 ✓	CHINA
TOTAL		1 ✓	26 ✓	145 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



SCAC: RDWY

Date: 10/11/2016

B/L number:

Shipper number:	Trailer number:	
Shipper name: SHAGHAL LTD		
Address: 2231 COLBY AVE		
City: LOS ANGELES	State: CA	ZIP code: 90064
Origin city (if different than before):	State:	ZIP code:
Invoicee:		
Address:		
City:	State:	ZIP code:

639-633849-4



PRO Number:

Consignee name and address:

SEARS UNIT # 0443

Attn: RECEIVING

HANOVER INDUSTRIAL PK 1055 Hanover ST

Destination City **WILKES-BARRE** State: **PA** ZIP Code: **18706**

Phone Number:
(570) 831-2000

Customer number: Store number: Department:

P.O. Number:
421481/INV#680002

Special instructions:
TIME CRITICAL SRVC. MUST DELIVER BY 10/17-10/18 2016.

PLS SCHEDULE DEL APPT ASAP TO AVOID CHARGEBACK

Contact Name:

Contact Phone:

Standard

Standard

Standard Guaranteed

Guaranteed Standard Service by 5 p.m. or end of business day

Guaranteed Multiday Window Between: / / & / /

Faster Standard

Accelerated

Guaranteed Guaranteed

Time-Critical Deliver by: **10 / 17 / 2016** By noon By 5 p.m. or end of business day

Time-Critical Hour Window Deliver on: / / Between: &

Time-Critical (fastest ground delivery – no delivery date required)

*guarantee only applies to direct service points

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Quote I.D.: 16474723

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>					
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions		NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
1	PLT	26	BOX		WALL MOUNTS		115780	100	837	40	48	42
					Notify Consignee:Prepaid							
					Proactive Notification:Prepaid							
					Contact Name:LYN EGANGO							
					Contact Ph:(310) 966-1133							
1		26			GRAND TOTAL				837			

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid

unless marked collect: Collect

Total charges: \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Receivable subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route; otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: SHAGHAL LTD	Carrier: YRC FREIGHT	Trailer # 89789	Date: 10/11/16	Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver
Shipper signature: <i>U. S. G.</i>	YRC Freight Employee signature: <i>U. S. G.</i>	HM received: 10/11/16	<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: loose pieces	Freight counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: loose pieces

Mark in "HM" column for hazardous materials.

Single shipment pickup:

140

Printed in U.S.A.

Shagal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
10/10/2016	680003 ✓

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917	

P.O. #	Order/TC #	Terms	Phone #
421482 ✓		N/A	
Quantity	Item Code	Description	

3Y49V7 OCT 11, 2016 ACT WT 34.5 LBS 1 OF 3
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340938503
 REF 1:INV#68003
 REF 2:PO#421482

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 15.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 15.48 NR + HC15.48
 TOT PUB CHG 35.49 PUB + HC35.49

3Y49V7 OCT 11, 2016 ACT WT 32.7 LBS 2 OF 3
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341909319
 REF 1:INV#68003
 REF 2:PO#421482

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 14.84 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.84 NR + HC14.84
 TOT PUB CHG 34.03 PUB + HC34.03

Type	Due Date	Ship Date	Ship Via
	10/10/2016	10/10/2016	

3Y49V7 OCT 11, 2016 ACT WT 32.7 LBS 3 OF 3
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341857723
 REF 1:INV#68003
 REF 2:PO#421482

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 14.84 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.84 NR + HC14.84
 TOT PUB CHG 34.03 PUB + HC34.03

Grand Total	\$222.06
-------------	----------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature


Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

141

DATE 10/04/16

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS

SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE //
REQST DATE 10/19/16
CANCEL DATE //
ORDER DATE 10/03/16

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100226

PO NO: 421482

PAGE: 1

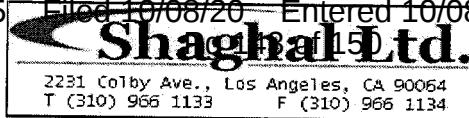
SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID
1	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca
2	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount

Box's	Qty Ordered	Unit of Measure	Location
(1) → 34.45 lb	2 (2)	EA \$	32.53
(2) → 32.7 lb	10 (10)	EA \$	15.70

UPS Ground

(W) → 99.85 lbs



DATE 10/10/2016 INV # 680003
 SOLD TO SEARS PO # 421482
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0446
 3456 MEYERS RD
 MEMPHIS, TN 381081917

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2 ✓		1 ✓	2 ✓	CHINA
EMW6201	5 ✓		2 ✓	10 ✓	CHINA
	TOTAL		3 ✓	12 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shagal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134*10/10/13***INVOICE - A**
OFFICE COPY

Date	Invoice #
10/10/2016	680005 ✓

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
420251 ✓		N/A			10/10/2016	10/10/2016	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
800✓	FUNTAB3✓	FUNTAB 3 ✓		59.13✓		47,304.00	

Grand Total \$47,304.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *P*

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

144

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS UNIT # 0475
 MANTENO - CDF - SLS
 8374 N 4000 EAST
 MANTENO IL 60950

SHIP-FOR ADDRESS
 SEARS UNIT # 0475
 8374 N 4000 EAST
 MANTENO IL 60950

10/19-10/21 10/24
 DELIV DATE 10/21
 REQST DATE 10/06/16
 CANCEL DATE // 10/26
 ORDER DATE 09/28/16

DEPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100222

PO NO: 420251

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019569 / 817707019569 FUNTAB3 UNKNOWN WGT & DFLT QTY	800	800 EA	

(160) Box's → 9.5 lbs

(#1) - 40" x 48" x 60" → (80) Box's

(#2) - 40" x 48" x 60" → (80) Box's

② PALLETS

UPS - 945.20

SATIA \$ 855.28 10/25/16

TRC \$ 779.96

762.36 10/24

USPS \$ 988

FTB \$ 850.86

(W) → 1600 lbs



DATE	<u>10/10/2016</u>	INV #	<u>680005</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>420251</u>
SHIP TO	SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588		

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3 ✓	5 ✓	1 ✓	80 ✓	400 ✓	CHINA
FUNTAB3 ✓	5 ✓	2 ✓	80 ✓	400 ✓	CHINA
	TOTAL	2 ✓	160 ✓	800 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit ycrfreight.com or call 1-800-610-6500

Date: 10/19/2016

B/L number:

Shipper number:	Trailer number:	
Shipper name: SHAGHAL LTD		
Address: 2231 COLBY AVE		
City: LOS ANGELES	State: CA	ZIP code: 90064
Origin city (if different than before):	State:	ZIP code:
Invoicee: 0		
Address:		
City: _____ State: _____ ZIP code: _____		

PRO Number:

651-833573-7

Consignee name and address:
SEARS UNIT# 0475

Attn: RECEIVING

CDFMANTENOSLS 8374 N 400 E

Destination City
MANTENO State: **IL** ZIP Code: **60950**Phone Number:
(815) 468-1317

Customer number: _____ Store number: _____ Department: _____

P.O. Number:
420251/INV#680005Special instructions:
TIME CRITICAL SRVC. MUST DEL BY 10/24-10/25 2016. PLS**SCHED DEL APPT ASAP TO AVOID CHARGEBACK**

Contact Name:

<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Accelerated
<input type="checkbox"/> Standard	<input checked="" type="checkbox"/> Expedited/Guaranteed
Guaranteed Standard Service by 5 p.m. or end of business day	
<input type="checkbox"/> Guaranteed Multiday Window Between: _____ / _____ & _____ / _____	
<input checked="" type="checkbox"/> Time-Critical Deliver by: 10 / 24 / 2016 <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: _____ / _____ Between: _____ & _____ <input type="checkbox"/> Time-Critical (fastest ground delivery – no delivery date required)	

Quote I.D.: 17700501

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

*guarantee only applies to direct service points

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$	Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>					
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
1	PLT	80	BOX		AUDIO PRODUCTS	115780	100	800	40	48	60
1	PLT	80	BOX		AUDIO PRODUCTS	115780	100	800	40	48	60
					Notify before Delivery:Prepaid						
					Proactive Notification:Prepaid						
					Contact Name:LYN EGANGO						
					Contact Ph:(310) 966-1133						
2		160			GRAND TOTAL			1600			

EMERGENCY CONTACT	Name:	Contract #:	Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>	Total charges: \$
Phone: _____	_____	_____	_____	_____

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per _____

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: SHAGHAL LTD	Carrier: YRC FREIGHT	Trailer # 89789	Date: 10-19-16	Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver
Shipper signature: 	XRC Freight employee signature: 		Unreceived: 2/21/16	Freight counted by: <input type="checkbox"/> Shipper: pallets said to contain <input checked="" type="checkbox"/> Driver: pallets containing <input type="checkbox"/> Shipper: loose pieces <input type="checkbox"/> Driver: loose pieces

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup:

Printed in U.S.A.



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/13/2016	680613

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

12/26/2019

SHIP TO			
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604			

P.O. #	Order/TC #	Terms	Phone #
422980		N/A	

Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
40	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		280.80	
45	EMW3401	10-49" FULL Motion TV Mount	10.18		458.10	
30	EMW4101	17-55" Full Motion TV Mount	17.20		516.00	
18	EMW5306	19-70" Full Motion TV Mount	33.36		600.48	
35	EMW6201	30-79" Tilting TV Wall Mount	15.70		549.50	

Grand Total **USD 2,404.88**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/13/2016	680629

BILL TO

Sears Holdings
 3333 BEVERLY RD. C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0440
 1600 N BOUDREAU RD
 MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
422981		N/A	

Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
30	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		210.60	
25	EMW3401	10-49" FULL Motion TV Mount	10.18		254.50	
20	EMW4101	17-55" Full Motion TV Mount	17.20		344.00	
22	EMW5306	19-70" Full Motion TV Mount	33.36		733.92	
10	EMW6201	30-79" Tilting TV Wall Mount	15.70		157.00	

Grand Total	USD 1,700.02
-------------	--------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date

Invoice #

10/13/2016

680661

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917			

P.O. #	Order/TC #	Terms	Phone #
422983 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
20 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		140.40	
10 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		172.00	
8 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		260.24	
10 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		157.00	

3Y49V7 OCT 19, 2016 ACT WT 26.0 LBS 1 OF 10

SVC GND COM BL WT 26.0 LBS

TRACKING# 1Z3Y49V70341575395

REF 1:INV#680661

REF 2:PO#422983

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGs:	SVC 12.40 USD
DV 0.00	COD 0.00 RS 0.00
DC 0.00	DGD 0.00 SD 0.00
AH 0.00	PR 0.00 SP 0.00
TOT NR CHG 12.40	NR + HC12.40
TOT PUB CHG 28.43	PUB + HC28.43

3Y49V7 OCT 19, 2016 ACT WT 26.0 LBS 2 OF 10

SVC GND COM BL WT 26.0 LBS

TRACKING# 1Z3Y49V70341960601

REF 1:INV#680661

REF 2:PO#422983

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGs:	SVC 12.40 USD
DV 0.00	COD 0.00 RS 0.00
DC 0.00	DGD 0.00 SD 0.00
AH 0.00	PR 0.00 SP 0.00
TOT NR CHG 12.40	NR + HC12.40
TOT PUB CHG 28.43	PUB + HC28.43

3Y49V7 OCT 19, 2016 ACT WT 37.0 LBS 3 OF 10

SVC GND COM BL WT 37.0 LBS

TRACKING# 1Z3Y49V70340147411

REF 1:INV#680661

REF 2:PO#422983

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGs:	SVC 16.36 USD
DV 0.00	COD 0.00 RS 0.00
DC 0.00	DGD 0.00 SD 0.00
AH 0.00	PR 0.00 SP 0.00
TOT NR CHG 16.36	NR + HC16.36
TOT PUB CHG 37.52	PUB + HC37.52

3Y49V7 OCT 19, 2016 ACT WT 37.0 LBS

SVC GND COM BL WT 37.0 LBS

TRACKING# 1Z3Y49V70340671827

REF 1:INV#680661

REF 2:PO#422983

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGs:	SVC 16.36 USD
DV 0.00	COD 0.00 RS 0.00
DC 0.00	DGD 0.00 SD 0.00
AH 0.00	PR 0.00 SP 0.00
TOT NR CHG 16.36	NR + HC16.36
TOT PUB CHG 37.52	PUB + HC37.52

Grand Total \$729.64

✓ acknowledged and accepted in full. /F

MB

3Y49V7 OCT 19, 2016 ACT WT 32.0 LBS

SVC GND COM BL WT 32.0 LBS

TRACKING# 1Z3Y49V70340629838

REF 1:INV#680661

REF 2:PO#422983

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGs:	SVC 14.33 USD
DV 0.00	COD 0.00 RS 0.00
DC 0.00	DGD 0.00 SD 0.00
AH 0.00	PR 0.00 SP 0.00
TOT NR CHG 14.33	NR + HC14.33
TOT PUB CHG 32.85	PUB + HC32.85

State of California. Vendee agrees to the terms and conditions.

Thank you for

150